## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

Rinku: 99506-96449 Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: RAHUL KIRANA STORE KUKAS	Dated: 03/03/2025	Invoice No.:	SL14442			
SHARMA AND COMPANY	Ref. No:					
KUKAS	Truck No					
Phone no.	Destination KUKAS					
GST NO UnRegistered	Transport: SANJAY					

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	366.67	5.00	3,666.70

10.00 100.00 Basic Amount **Total Qty** 3,666.70 **Other Charges** 

Note

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

ROUND OFF

- 0.04

## Amount Chargeable (In Words ):

Rupees Three Thousand Eight Hundred Fifty Only.

Oth.Charges -0.04 CGST TAX 91.67 SGST TAX 91.67 **Net Amount** 3,850.00

#### BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



SANWARIA SALES CORPORATION



## PHONE PAY: 8619675753

#### 1.Goods once sold are not returnable at any cost.

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 3850.00 Dr