SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHRI SHYAM KIRANA STORE KHOR	Dated: 20/02/2025	Invoice No.:	SL13882		
	Ref. No:				
KHOR	Truck No				
Phone no.	Destination KHOR				
GST NO UnRegistered	Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	100	1.00	50.00	1,775.00	0.00	1,775.00
2	AATA PACKING	110	100	2.00	20.00	361.90	5.00	723.80
								

Total Qty 3.00 70.00 Basic Amount 2,498.80 **Other Charges** Note

Oth.Charges 0.00 CGST TAX 18.10 SGST TAX 18.10 **Net Amount** 2,535.00

Amount Chargeable (In Words):

IFSC CODE: JSFB0004590

BANK DETAILS:

Rupees Two Thousand Five Hundred Thirty Five Only.

SANWARIA SALES CORPORATION



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

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: 4055.00 Dr

Scan & Pay