SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party: AMAN KIRANA STORE SADWA MODE	Dated: 15/02/2025	Invoice No.:	SL13668
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SANJAY		

Broker DL SANJAY ATAL E-way Bill No

E ON HONT MINE		E way Br					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,750.00	0.00	3,500.00
2	AATA	110100	1.00	50.00	1,780.00	0.00	1,780.00
3	AATA PACKING	110100	2.00	20.00	361.90	5.00	723.80

5.00 170.00 Basic Amount **Total Qty** 6,003.80 **Other Charges** Oth.Charges 0.00 Note

> CGST TAX 18.10 SGST TAX 18.10

SANWARIA SALES CORPORATION

Rupees Six Thousand Forty Only.

Amount Chargeable (In Words):

Net Amount 6,040.00

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





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: 6040.00 Dr