

Original
Rinku : 99506-96449
Shyam : 93144-15869

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

Party : MANOJ KIRANA STORE GUJAR GHATI JAIPUR Phone no. GST NO UnRegistered	Dated: 25/02/2025	Invoice No.: SL14166
	Ref. No.:	
	Truck No Destination JAIPUR 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	2.00	20.00	366.67	5.00	733.34

Other Charges	Total Qty	2.00	20.00	Basic Amount	733.34
Note				Oth.Charges	0.00
				CGST TAX	18.33
				SGST TAX	18.33
Amount Chargeable (In Words): Rupees Seven Hundred Seventy Only.				Net Amount	770.00

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

Scan & Pay



PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory

Total Outstanding Balance : **1540.00 Dr**