SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: KESHAV KIRANA STORE AMER

Dated: 27/01/2025 Invoice No.: SL12726

Ref. No..:

Truck No
Phone no.
Destination AMER
Transport: SANJAY

Broker DL SANJAY ATAL E-way Bill No

			<u> </u>					
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 ChargesTotal Qty2.0020.00Basic Amount733.34NoteOth Charges0.00

 CGST TAX
 18.33

 SGST TAX
 18.33

 Net Amount
 770.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):
Rupees Seven Hundred Seventy Only.

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan & Page 19 Scan & Page 19

IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

Declaration

- 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.

Total Outstanding Balance: 1540.00 Dr