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: AGARWAL DEP STORE KHOR	Dated: 26/02/2025	Invoice No.:	SL14234		
	Ref. No:				
KHOR	Truck No				
Phone no.	Destination KHOR				
GST NO UnRegistered	Transport: SANJAY				

Broker DI SANJAY ATAI E-way Bill No

	DE OANOAT ATAL	E-way Bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,810.00	0.00	1,810.00
2	AATA	110100	1.00	50.00	1,820.00	0.00	1,820.00
3	AATA PACKING	110100	2.00	20.00	371.43	5.00	742.86

4.00 120.00 Basic Amount **Total Qty** 4,372.86 **Other Charges**

Oth.Charges 0.00 Note CGST TAX 18.57

SGST TAX 18.57 Amount Chargeable (In Words): **Net Amount** 4,410.00

Rupees Four Thousand Four Hundred Ten Only.

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: 22404.00 Dr