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 : KESHAV KIRANA STORE AMER

Dated: 14/02/2025 Invoice No.: SL13615

Ref. No..:

Truck No
Phone no.
Destination AMER
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	361.90	5.00	723.80	

Other ChargesTotal Qty2.0020.00Basic Amount723.80NoteOth Charges0.00

CGST TAX 18.10
SGST TAX 18.10
Net Amount 760.00

Amount Chargeable (In Words):

IFSC CODE: JSFB0004590

Rupees Seven Hundred Sixty Only.

BANK DETAILS:

98, Scan & Pay .0001144



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.

Declaration

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 Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1530.00 Dr