SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHRI SHYAM KIRANA STORE KHOR	Dated: 17/02/2025	Invoice No.:	SL13742
	Ref. No: SSC/10934		
KHOR	Truck No		
Phone no.	Destination KHOR		
GST NO UnRegistered	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	

Total Qty 2.00 20.00 Basic Amount 723.80 **Other Charges** Oth.Charges 0.00 Note

CGST TAX 18.10 SGST TAX 18.10 760.00

Amount Chargeable (In Words): **Net Amount** Rupees Seven Hundred Sixty Only.

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

Declaration

BANK DETAILS:

- 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: 2009.00 Dr