## 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: RAHUL KIRANA STORE KUKAS	Dated: 20/03/2025	Invoice No.:	SL15289			
SHARMA AND COMPANY	Ref. No:					
KUKAS	Truck No					
Phone no.	Destination KUKAS					
GST NO UnRegistered	Transport: SANJAY					

Broker DL SANJAY ATAL	E-way Bill No
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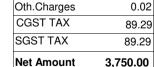
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	357.14	5.00	3,571.40

10.00 100.00 Basic Amount **Total Qty** 3,571.40 **Other Charges** 

Note

ROUND OFF

0.02



## Amount Chargeable (In Words ):

Rupees Three Thousand Seven Hundred Fifty Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098, Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

#### Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

#### 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: 7600.00 Dr