SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: GANESH KIRANA STORE KHOR Invoice No.: Dated: 22/01/2025 SL12480 Ref. No..: SSC/10590 **KHOR Truck No** Phone no. Destination KHOR

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	4.00	40.00	366.67	5.00	1,466.68	

Total Qty 4.00 40.00 Basic Amount **Other Charges** 1,466.68

Note

ROUND OFF

- 0.02

Oth.Charges -0.02 CGST TAX 36.67 SGST TAX 36.67

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Forty Only.

Net Amount 1,540.00

SANWARIA SALES CORPORATION

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





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: 3080.00 Dr