## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: 29/03/2025	Invoice No.:	SL15689		
	Ref. No:				
AMER	Truck No				
Phone no.	Destination AMER				
GST NO UnRegistered	Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

			<u> </u>					
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA PACKING	110100	2.00	20.00	370.00	5.00	740.00	

Other ChargesTotal Qty2.0020.00Basic Amount740.00NoteOth.Charges0.00

 CGST TAX
 18.50

 SGST TAX
 18.50

 Net Amount
 777.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees Seven Hundred Seventy Seven Only.

Net Amount 7

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: 1537.00 Dr