SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: AMAN KIRANA STORE SADWA MODE	Dated: 25/02/2025	Invoice No.:	SL14169	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SANJAY			

Broker DI SANJAY ATAL E-way Bill No

DIONEI DE SANSATATAL		E-way Dil	2-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA	110100	1.00	50.00	1,800.00	0.00	1,800.00	
2	AATA	110100	1.00	50.00	1,800.00	0.00	1,800.00	
3	AATA PACKING	110100	2.00	20.00	371.43	5.00	742.86	

4.00 120.00 Basic Amount **Total Qty** 4,342.86 **Other Charges**

Oth.Charges 0.00 CGST TAX 18.57

Amount Chargeable (In Words): **Net Amount** 4,380.00 Rupees Four Thousand Three Hundred Eighty Only.

BANK DETAILS:

Note

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



SGST TAX

SANWARIA SALES CORPORATION



18.57

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: 4380.00 Dr