## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CREDIT

Original

Shyam: 93144-15869

# **SANWARIA SALES CORPORATION**

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

Party : AGARWAL DEP STORE KHOR	Dated: 04/02/2025	Invoice No.:	SL13127
	Ref. No:		
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	110100	1.00	50.00	1,800.00	0.00	1,800.00
2	AATA PACKING	110100	2.00	20.00	361.90	5.00	723.80

3.00 70.00 Basic Amount **Total Qty Other Charges** 2,523.80

Note MUDDAT WAGES 9.00 5.00

GST NO

UDYAM- RJ-17-0322046

Amount Chargeable (In Words ):

Rupees Two Thousand Five Hundred Seventy Four Only.

Net Amount	2,574.00
SGST TAX	18.10
CGST TAX	18.10
Oth.Charges	14.00
	,

**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: 8669.00 Dr