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: AGARWAL DEP STORE KHOR	Dated: 29/01/2025	Invoice No.:	SL12837		
	Ref. No:	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	3.00	150.00	1,775.00	0.00	5,325.00
2	AATA PACKING	110100	2.00	20.00	366.67	5.00	733.34
1							

5.00 170.00 Basic Amount **Total Qty** 6,058.34 **Other Charges** Oth.Charges Note

0.00 CGST TAX 18.33 SGST TAX 18.33 **Net Amount** 6,095.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words): Rupees Six Thousand Ninety Five Only.

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





Declaration

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: 6095.00 Dr