## 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: SHIV KIRANA STORE KHOR	Dated: 13/02/2025	Invoice No.:	SL13578
	Ref. No:		
KHOR	Truck No		
Phone no.	Destination KHOR		
GST NO UnRegistered Transport: SELF			

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	5.00	50.00	361.90	5.00	1,809.50

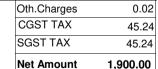
5.00 50.00 Basic Amount **Total Qty** 1,809.50 **Other Charges** 

Note

ROUND OFF

BANK DETAILS:

0.02



## Amount Chargeable (In Words ):

Rupees One Thousand Nine Hundred Only.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay





PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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: 3040.00 Dr