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: TRIVENI KIRANA STORE AMER	Dated: 22/02/2025	Invoice No.:	SL14009			
	Ref. No:	Ref. No:				
AMER	Truck No					
Phone no.	Destination AMER					
GST NO UnRegistered	Transport: SANJAY					

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	11	0100	5.00	50.00	371.43	5.00	1,857.15

5.00 **Total Qty** 50.00 Basic Amount **Other Charges** 1,857.15

Note

ROUND OFF

- 0.01

Oth.Charges -0.01 CGST TAX 46.43 SGST TAX 46.43 **Net Amount** 1,950.00

Rupees One Thousand Nine Hundred Fifty Only.

Amount Chargeable (In Words):

BANK DETAILS:

Scan & Pay

SANWARIA SALES CORPORATION

PHONE PAY: 8619675753

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

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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.

IFSC CODE: JSFB0004590

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1950.00 Dr