

Original

Shyam : 93144-15869

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

Party : RAHUL KIRANA STORE KHOR KHOR Phone no. GST NO UnRegistered	Dated: 27/01/2025	Invoice No.: SL12724
	Ref. No.:	
	Truck No Destination KHOR 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 PACKING	110100	3.00	30.00	366.67	5.00	1,100.01

Other Charges	Total Qty	3.00	30.00	Basic Amount	1,100.01
Note				Oth.Charges	-0.01
ROUND OFF				CGST TAX	27.50
- 0.01				SGST TAX	27.50
Amount Chargeable (In Words):				Net Amount	1,155.00
Rupees One Thousand One Hundred Fifty Five Only.					

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



PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **2310.00 Dr**