SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party : SIDDHI VINAYAK TRADERS KHOR	Dated: 05/02/2025	Invoice No.:	SL13176	
	Ref. No:			
KHOR	Truck No			
Phone no.	Destination KHOR			
GST NO UnRegistered	Transport:			

Broker DL SANJAY ATAL E-way Bill No

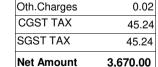
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S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		110100	1.00	50.00	1,770.00	0.00	1,770.00
2	AATA PACKING		110100	5.00	50.00	361.90	5.00	1,809.50

Other Charges Total Qty 6.00 100.00 Basic Amount 3,579.50

Note

ROUND OFF

0.02



Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Seventy Only.

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

<u>Declaration</u>

BANK DETAILS:

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: 3670.00 Dr