SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party : GAURAV KIRANA STORE KAGDIWADA | Dated: 24/03/2025 | Invoice No.: | SL15398 |
|---------------------------------------|--------------------|--------------|---------|
| | Ref. No: | | |
| JAIPUR | Truck No | | |
| Phone no. | Destination JAIPUR | | |

Transport: SANJAY

Broker DL SANJAY ATAL E-way Bill No

| - | DE OMINOMI MIME | 2 way bir 10 | | | | | |
|-------|----------------------|--------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | AATA | 110100 | 1.00 | 50.00 | 1,690.00 | 0.00 | 1,690.00 |
| 2 | AATA | 110100 | 1.00 | 50.00 | 1,700.00 | 0.00 | 1,700.00 |
| 3 | AATA PACKING | 110100 | 2.00 | 20.00 | 361.90 | 5.00 | 723.80 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

4.00 120.00 Basic Amount **Total Qty Other Charges** 4,113.80

Oth.Charges 0.00 CGST TAX 18.10 18.10 Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Fifty Only.

SGST TAX **Net Amount** 4,150.00

SANWARIA SALES CORPORATION

BANK DETAILS:

Note

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

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.

Declaration

Total Outstanding Balance: 5710.00 Dr