SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-15

SANWARIA SALES CORPORATION

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

Party: OM SAI KIRANA STORE KHOR	Dated: 28/01/2025	Invoice No.:	SL12773	
	Ref. No:			
KHOR	Truck No			
Phone no.	Destination KHOR			
GST NO UnRegistered	Transport: SANJAY			

Broker DL SANJAY ATAL E-way Bill No

			•					
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount	
1	AATA PACKING	11010	0 2.00	20.00	366.67	5.00	733.34	
		Tatal Oh	2.00	20.00	D ' - A -		700.04	

Other ChargesTotal Qty2.0020.00Basic Amount733.34NoteOth.Charges0.00

 CGST TAX
 18.33

 SGST TAX
 18.33

 Net Amount
 770.00

SANWARIA SALES CORPORATION

Amount Chargeable (In Words):

Rupees Seven Hundred Seventy Only.

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BANK DETAILS: 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>

- 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: 1540.00 Dr