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: JAI SHRI KIRANA STORE PEELI TALA	Dated: 01/02/2025	Invoice No.:	SL13007	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	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	4.00	40.00	366.67	5.00	1,466.68
i i							

4.00 40.00 Basic Amount **Total Qty Other Charges** 1,466.68

ROUND OFF

- 0.02

Note

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Forty Only.

Oth.Charges -0.02 CGST TAX 36.67 SGST TAX 36.67 **Net Amount** 1,540.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2310.00 Dr