SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

| Party: MANISHA KIRANA STORE KHOR | Dated: 06/03/2025 | Invoice No.: | SL14600 | |
|----------------------------------|-------------------|------------------|---------|--|
| | Ref. No: | | | |
| KHOR | Truck No | | | |
| Phone no. | Destination KHOR | Destination KHOR | | |
| 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 | 2.00 | 20.00 | 366.67 | 5.00 | 733.34 |
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Other ChargesTotal Qty2.0020.00Basic Amount733.34NoteOth.Charges0.00

Amount Chargeable (In Words):

Rupees Seven Hundred Seventy Only.

CGST TAX 18.33

SGST TAX 18.33

Net Amount 770.00

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





PHONE PAY: 8619675753

<u>Declaration</u>

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: 770.00 Dr