SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

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: MOHIT KIRANA STORE KHOR | Dated: 24/03/2025 | Invoice No.: | SL15400 | |
|--------------------------------|-------------------|--------------|---------|--|
| | Ref. No: | | | |
| KHOR | Truck No | | | |
| Phone no. | Destination KHOR | | | |
| GST NO UnRegistered | Transport: SANJAY | | | |

Broker DL SANJAY ATAL E-way Bill No

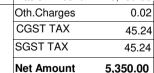
| | 22 0/11/0/11 /11/12 | y | | | | | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
| 1 | AATA | 110100 | 1.00 | 50.00 | 1,720.00 | 0.00 | 1,720.00 |
| 2 | AATA | 110100 | 1.00 | 50.00 | 1,730.00 | 0.00 | 1,730.00 |
| 3 | AATA PACKING | 110100 | 5.00 | 50.00 | 361.90 | 5.00 | 1,809.50 |
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7.00 150.00 Basic Amount **Total Qty** 5,259.50 **Other Charges**

Note

ROUND OFF

0.02



Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Fifty Only.

Net Amount

SANWARIA SALES CORPORATION

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

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: 12420.00 Dr