## 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 : GOYAL DEP STORE KHOR	Dated: 24/03/2025	Invoice No.:	SL15399		
	Ref. No:	Ref. No:			
KHOR	Truck No				
Phone no. Destination KHOR					
GST NO UnRegistered	Transport: SANJAY	Transport: SANJAY			

Broker DL SANJAY ATAL E-way Bill No

S.No.	Description Of Goods	HS! Cod		Weight	Rate	GST RATE %	Amount
1	AATA PACKING	1101	00 5.00	50.00	380.00	5.00	1,900.00

Total Qty 5.00 50.00 Basic Amount 1,900.00 **Other Charges** Oth.Charges 0.00 Note

> CGST TAX 47.50 SGST TAX 47.50

SANWARIA SALES CORPORATION

Amount Chargeable (In Words ):

Rupees One Thousand Nine Hundred Ninety Five Only.

**Net Amount** 1,995.00

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

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: 3920.00 Dr