# 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

## **SANWARIA SALES CORPORATION**

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

Party: GANESH KIRANA STORE KHOR	Dated: 27/01/2025	Invoice No.:	SL12725			
	Ref. No:					
KHOR	Truck No	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	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	5.00	50.00	366.67	5.00	1,833.35

Other Charges Total Qty 5.00 50.00 Basic Amount 1,833.35

Note

ROUND OFF

- 0.01

Oth Charges
CGST TAX
SGST TAX

Net Amount 1,925.00

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





-0.01

45.83

45.83

### PHONE PAY: 8619675753

#### 1.Goods once sold are not returnable at any cost.

Amount Chargeable (In Words ):

2.Interest @36% will be charged if payment is not made before due date.

Rupees One Thousand Nine Hundred Twenty Five Only.

- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 3465.00 Dr