## 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: KESHAV KIRANA STORE AMER	Dated: 17/03/2025	Invoice No.:	SL15103	
	Ref. No:			
AMER	Truck No			
Phone no.	Destination AMER			
SST NO UnRegistered Transport: SANJAY				

Broker DL SANJAY ATAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	2.00	20.00	361.90	5.00	723.80

Other ChargesTotal Qty2.0020.00Basic Amount723.80NoteOth Charges0.00

CGST TAX 18.10
SGST TAX 18.10

Amount Chargeable (In Words ):

Rupees Seven Hundred Sixty Only.

Net Amount

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

E: UCBA0001144



SANWARIA SALES CORPORATION

760.00

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: 1530.00 Dr