

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : VINOD DEPARTMENRAL STORE
GLASS FACTORY

4JAIPUR, PRATAP NAGAR KAMALAND
JAIPUR

Phone no.

GST NO 08AAYPA5437H1ZE

Broker DL ANIL KHANDELWAL

Dated: 10/10/2024

Invoice No.: SL7945

Ref. No.:

Truck No

Destination	JAI PUR
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Transport: SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST KHAND PACKING	170490	1.00	25.00	5,250.00	5.00	1,312.50

Other Charges				Total Qty	1.00	25.00	Basic Amount	1,312.50
Note							Oth.Charges	18.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	33.25
6.56	6.56	4.40	0.48				SGST TAX	33.25
Amount Chargeable (In Words):							Net Amount	1,397.00
Rupees One Thousand Three Hundred Ninety Seven Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



PHONE PAY: 8619675753

Declaration

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1397.00 Dr