SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: VINOD DEPARTMENRAL STORE	Dated: 16/08/2024	Invoice No.:	SL5671			
GLASS FACTORY 4JAIPUR. PRATAP NAGAR KAMALAND	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPU	R				

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,741.00	0.00	3,482.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,800.00	5.00	2,400.00

4.00 150.00 Basic Amount **Total Qty** 5,882.00 **Other Charges** Oth.Charges 62.36 Note

DALALI MUDDAT WAGES ROUND OFF 14.00 29.41 18.80 0.15

Amount Chargeable (In Words): Rupees Six Thousand Sixty Six Only.

CGST TAX 60.82 SGST TAX 60.82 **Net Amount** 6,066.00

BANK DETAILS:

GST NO

UDYAM- RJ-17-0322046

GST NO 08AAYPA5437H1ZE

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



SANWARIA SALES CORPORATION



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: 6066.00 Dr