SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Pa	rty: VINOD DEPARTMENRAL STORE	Dated: 09/07/2024	Invoice No.:	SL4088		
4.1	GLASS FACTORY 4JAIPUR. PRATAP NAGAR KAMALAND	Ref. No:				
_	IPUR	Truck No				
Ph	one no.	Destination JAIPUR				
GS	T NO 08AAYPA5437H1ZE	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

	52711121111111522111112						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,601.00	0.00	3,202.00
2	BOORA 25 KG GST	170490	1.00	25.00	5,100.00	5.00	1,275.00

Amount	- T	(110103).			Not Amount	4 500 00
Amount	Chargeable	(In Words):		02.07		
8.38	22.39	13.20	3.00	0.29	SGST TAX	32.37
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	32.37
Note					Oth.Charges	47.26

Total Qty

3.00

Rupees Four Thousand Five Hundred Eighty Nine Only.

Net Amount 4,589.00

SANWARIA SALES CORPORATION

BANK DETAILS:

Other Charges

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

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



125.00 Basic Amount



4,477.00

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: 4589.00 Dr