## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Invoice No.:

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SL4382

## **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: 15/07/2024

Ref. No..:

**Truck No** 

Destination JAIPUR Transport: LAXMAN

.

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
2	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00
	<u> </u>						

Other Charges Total Qty 2.00 60.00 Basic Amount 2,261.00

Note

4.25

DALALI MU

MUDDAT

WAGES ROUND OFF

8.10 0.34

Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Eighteen Only.

 Oth.Charges
 24.00

 CGST TAX
 16.50

 SGST TAX
 16.50

 Net Amount
 2,318.00

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





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: 2340.00 Dr