SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

GST NO 08AFCFS7148O1Z6

GST NO 08AAYPA5437H1ZE

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: VINOD DEPARTMENRAL STORE Dated: 10/06/2024 SL2887 **GLASS FACTORY** Challan No.: 4JAIPUR, PRATAP NAGAR KAMALAND **JAIPUR Truck No** Phone no. Destination JAIPUR

Transport: LAXMAN

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

Other Charges Oth.Charges 10.00 Note DALALI MUDDAT WAGES ROUND OFF **CGST TAX** 16.50 3.25 3.25 3.60 - 0.10 SGST TAX 16.50

Total Qty

Amount Chargeable (In Words): Rupees Six Hundred Ninety Three Only. **Net Amount** 693.00

SANWARIA SALES CORPORATION

10.00 Basic Amount

HSN:190410=CGST2.5%+SGST2.5% On Rs.660.10=Tax:33.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590

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

1.00





650.00

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: 3581.00 Dr