## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

**SL2786** 

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

## **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: 07/06/2024 Challan No.:

**Truck No** 

Destination JAIPUR Transport: RAMESH

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	5,100.00	5.00	1,275.00	

25.00 Basic Amount **Total Qty Other Charges** 1,275.00 Oth.Charges Note DALALI MUDDAT WAGES ROUND OFF

6.38 6.38 4.20 0.44

Amount Chargeable (In Words ):

Rupees One Thousand Three Hundred Fifty Seven Only.

17.40 CGST TAX 32.30 SGST TAX 32.30 **Net Amount** 1,357.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1291.96=Tax:64.60

**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



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: 1364.00 Dr