SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Invoice No.:

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL13923

SANWARIA SALES CORPORATION

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

Party: VINOD DEPARTMENRAL STORE Dated: 21/02/2025 **GLASS FACTORY** Ref. No ..:

4JAIPUR, PRATAP NAGAR KAMALAND **JAIPUR**

Phone no.

GST NO 08AAYPA5437H1ZE Broker DL ANIL KHANDELWAL

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	170490	2.00	50.00	5,300.00	5.00	2,650.00

2.00 **Total Qty** 50.00 Basic Amount 2,650.00 **Other Charges**

Note DALALI

13.25

MUDDAT

WAGES ROUND OFF

13.25 8.80 0.44

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Twenty Only.

Oth.Charges 35.74 CGST TAX 67.13 SGST TAX 67.13

SANWARIA SALES CORPORATION

Net Amount 2,820.00

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

Declaration

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.

Total Outstanding Balance: 2863.00 Dr