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

CREDIT

08AFCFS7148Q1Z6 FSSAI No. 12224026000019

Original Rinku: 99506-96449

Shyam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

	Party: VINOD DEPARTMENRAL STORE	Dated: 17/03/2025 Invoice No.: SL15058				
GLASS FACTORY  4JAIPUR. PRATAP NAGAR KAMALAND		Ref. No:				
	JAIPUR	Truck No				
	Phone no.	Destination JAIPUR				

Transport: RAMESH

Bro	ker DL ANIL KHANDELWAL	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	5,350.00	5.00	1,337.50
2	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00

2.00 **Total Qty** 35.00 Basic Amount **Other Charges** 1,997.50 Note

DALALI MUDDAT WAGES ROUND OFF 9.99 9.99 8.80 0.40

Amount Chargeable (In Words ):

Rupees Two Thousand One Hundred Twenty Eight Only.

Net Amount	2,128.00
SGST TAX	50.66
CGST TAX	50.66
Oth.Charges	29.18

## BANK DETAILS:

GST NO

UDYAM- RJ-17-0322046

GST NO 08AAYPA5437H1ZE

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



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: 2128.00 Dr