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

Original

SL15440

CREDIT

Rinku: 99506-96449

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

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

Party: VINOD DEPARTMENRAL STORE

4JAIPUR, PRATAP NAGAR KAMALAND

**GLASS FACTORY** 

Broker DL ANIL KHANDELWAL

08AFCFS7148O1Z6

**JAIPUR** 

Phone no.

GST NO

GST NO 08AAYPA5437H1ZE

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

> Invoice No.: Dated: 25/03/2025

**Ref. No..:** 8848

**Truck No** 

**Destination JAIPUR** Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,200.00	5.00	1,240.00
2	GOLA GST	120300	2.00	30.00	22,500.00	5.00	6,750.00

3.00 Total Qty 50.00 Basic Amount **Other Charges** 7,990.00 Oth.Charges 95.68 Note DALALI MUDDAT WAGES PACKING ROUND OFF

39.95 39.95 13.20 3.00 - 0.42

Amount Chargeable (In Words ):

Rupees Eight Thousand Four Hundred Ninety Only.

**CGST TAX** 202.16 SGST TAX 202.16 **Net Amount** 8,490.00

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

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.

BANK DETAILS:

Total Outstanding Balance: 10819.00 Dr