SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : KHANDELWAL TRADERS DANTLI	Dated: 01/06/2024	Invoice No.:	SL2564		
SHOP NO. 15Jaipur, GONER ROAD	Challan No.:				
DANTLI	Truck No				
Phone no.	Destination DANTLI Transport: SHIVPAL				
GST NO 08BDVPA5473J1Z1					

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HS Co		Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170	490 1.00	25.00	4,700.00	5.00	1,175.00
Oth	er Charges	Total Qty	1.00	25.00	Basic Ar	nount	1,175.00

Other Charges Oth.Charges 12.62 Note DALALI WAGES PACKING ROUND OFF CGST TAX 29.69 5.88 3.60 3.00 0.14 SGST TAX 29.69 Amount Chargeable (In Words): **Net Amount** 1,247.00 Rupees One Thousand Two Hundred Forty Seven Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.1187.48=Tax:59.38

BANK DETAILS:

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: 9308.00 Dr