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: 14/06/2024	Invoice No.:	SL3065	
SHOP NO. 15Jaipur, GONER ROAD	Challan No.:			
DANTLI	Truck No			
Phone no.	Destination DANTLI			
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL			

Broker DL HANUMAN BANSKHO E-way Bill No

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,291.00	12.00	2,582.00

2.00 40.00 Basic Amount **Total Qty** 2,582.00 **Other Charges** Note

DALALI WAGES ROUND OFF 12.91 7.20 - 0.37

Amount Chargeable (In Words):

Rupees Two Thousand Nine Hundred Fourteen Only.

Net Amount	2,914.00
SGST TAX	156.13
CGST TAX	156.13
Oth.Charges	19.74

SANWARIA SALES CORPORATION

HSN:21061000=CGST6%+SGST6% On Rs.2602.11=Tax:312.26

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098

IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay





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: 11826.00 Dr