SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

	Party : KHANDELWAL TRADERS DANTLI	Dated: 07/11/2024	Invoice No.:	SL9084		
SHOP NO. 15Jaipur, GONER ROAD		Ref. No:				
	DANTLI	Truck No				
	Phone no.	Destination DANTLI				
GST NO 08BDVPA5473J1Z1		Transport: SHIVPAL				

Broker DL HANUMAN BANSKHO E-way Bill No

Bro	KE R DL HANUMAN BANSKH	Ю	E-way Bill	No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST		120300	1.00	15.00	18,000.00	5.00	2,700.00
2	K CHANA MTP 30 KG		071320	2.00	60.50	11,500.00	0.00	6,957.50
3	KALA CHANA 30 KG MTP	DANA	071320	2.00	59.70	5,600.00	0.00	3,343.20

Other Charges Total Qty 5.00 135.20 Basic Amount 13,000.70

Note

DALALI WAGES ROUND OFF 65.01 21.60 - 0.19

Amount Chargeable (In Words):

Rupees Thirteen Thousand Two Hundred Twenty Three Only.

Net Amount	13.223.00
SGST TAX	67.94
CGST TAX	67.94
Oth.Charges	86.42
240.07	. 0,000 0

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



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: 20893.00 Dr