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: 10/07/2024	Invoice No.:	SL4144	
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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,270.00	5.00	5,337.50

5.00 125.00 Basic Amount **Total Qty** 5,337.50 **Other Charges** Note

DALALI WAGES PACKING ROUND OFF 26.69 18.00 15.00 - 0.05

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Sixty Seven Only.

Net Amount	5,667.00
SGST TAX	134.93
CGST TAX	134.93
Oth.Charges	59.64

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

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.

Total Outstanding Balance: 8660.00 Dr