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: 25/05/2024	Invoice No.:	SL2298			
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	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
i							

Total Qty 1.00 25.00 Basic Amount 1,050.00 **Other Charges** Note

DALALI WAGES ROUND OFF 5.25 3.60 0.21

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Twelve Only.

Oth.Charges 9.06 CGST TAX 26.47 SGST TAX 26.47 **Net Amount** 1,112.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1058.85=Tax:52.94

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: 34731.00 Dr