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: 03/12/2024	Invoice No.:	SL10183		
SHOP NO. 15Jaipur, GONER ROAD		Ref. No: SSC/10013-1				
	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	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00

Other Charges Total Qty 1.00 15.00 Basic Amount 2,730.00

Note
DALALI WAGES ROUND OFF

13.65 4.00 - 0.03

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Eighty Five Only.

	Net Amount	2,885.00
	SGST TAX	68.69
	CGST TAX	68.69
	Oth.Charges	17.62
-	Dasic Amount	2,730.00

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: 3479.00 Dr