SHREE GIRRAJ MAHARAJ KI JAI

**CREDIT**

**TAX INVOICE**

**GST NO** 08AFCFS7148Q1Z6
**FSSAI No.** 12224026000019
**UDYAM-** RJ-17-0322046

Original
**Rinku : 99506-96449**
**Shyam : 93144-15869**

# SANWARIA SALES CORPORATION

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

**Party : KHANDELWAL TRADERS DANTLI**

SHOP NO. 15Jaipur, GONER ROAD
DANTLI
Phone no.
**GST NO** 08BDVPA5473J1Z1

**Broker** DL HANUMAN BANSKHO

**Dated:** 17/06/2024 **Invoice No.:** SL3178
**Challan No.:**
**Truck No**
Destination DANTLI
**Transport:** SHIVPAL
**E-way Bill No**

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SOYA BADI PACKING | 210610 | 1.00 | 25.00 | 1,661.00 | 12.00 | 1,661.00 |
| | **Other Charges** | Total Qty | 1.00 | 25.00 | Basic Amount | | 1,661.00 |

Note
DALALI WAGES ROUND OFF
8.31 3.60 0.35

| | |
|---|---|
| Oth.Charges | 12.26 |
| CGST TAX | 100.37 |
| SGST TAX | 100.37 |
| **Net Amount** | **1,874.00** |

**Amount Chargeable (In Words ):**
Rupees One Thousand Eight Hundred Seventy Four Only.

HSN:21061000=CGST6%+SGST6% On Rs.1672.91=Tax:200.74

**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**

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **32202.00 Dr**