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: 04/07/2024	Invoice No.:	SL3857			
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	4,290.00	5.00	5,362.50

Other Charges	Total Qty	5.00	125.00	Basic Amount	5,362.50
Note				Oth.Charges	89.90
DALALI MUDDAT WAGES	PACKING ROUND O	F		CGST TAX	136.30
26.81 26.81 21.00	15.00 0.2	3		SGST TAX	136.30
Amount Chargeable (In Words): Rupees Five Thousand Seven Hund	red Twenty Five Only			Net Amount	5,725.00

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: 26679.00 Dr