## 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: 23/12/2024	Invoice No.:	SL10915		
SHOP NO. 15Jaipur, GONER ROAD	Ref. No:				
DANTLI	Truck No				
Phone no.	Destination DANTLI				
<b>GST NO</b> 08BDVPA5473J1Z1	Transport: SHIVPAL				

Broker DL HANUMAN BANSKHO E-way Bill No

1	DETIANOMAN DANOMIO	L-way Bir	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
2	MURMURA	190410	1.00	10.00	7,200.00	5.00	720.00

Other Charges Total Qty 2.00 25.00 Basic Amount 3,420.00

Note DALALI

17.10

WAGES ROUND OFF 8.00 - 0.36

Amount Chargeable (In Words ):

Rupees Three Thousand Six Hundred Seventeen Only.

Net Amount	3 617 00
SGST TAX	86.13
CGST TAX	86.13
Oth.Charges	24.74
	-,

## 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

PHONE PAY: 8619675753



SANWARIA SALES CORPORATION



## PHONE PAY: 8619675 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: 14762.00 Dr