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: 06/07/2024	Invoice No.:	SL3945	
SHOP NO. 15Jaipur, GONER ROAD	Ref. No:			
DANTLI	Truck No			
Phone no.	Destination DANTLI			
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL			

Broker DI HANUMAN BANSKHO E-way Bill No

	DETIANOMAN BANONIO	E-way Bil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,000.00	5.00	1,000.00

2.00 55.00 Basic Amount 3 850 00 **Total Qty Other Charges**

Note

DALALI WAGES ROUND OFF 19.25 7.40 - 0.07

Amount Chargeable (In Words):

Rupees Three Thousand Nine Hundred Twenty Seven Only.

Net Amount	3,927.00
SGST TAX	25.21
CGST TAX	25.21
Oth.Charges	26.58
 Dasic Amount	0,000.00

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: 4154.00 Dr