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: 09/12/2024	Invoice No.:	SL10398		
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

Code RATE % 1 SOYA BADI 20 KG 210610 1.00 20.00 1,141.00 12.00 1,141								
	S.No.	Description Of Goods		Qty	Weight	Rate		Amount
2 BOORA 25 KG GST 170490 5.00 125.00 4,160.00 5.00 5,200	1	SOYA BADI 20 KG	210610	1.00	20.00	1,141.00	12.00	1,141.00
	2	BOORA 25 KG GST	170490	5.00	125.00	4,160.00	5.00	5,200.00

Other ChargesTotal Qty6.00145.00Basic Amount6,341.00NoteOth.Charges72.76DALALIWAGESPACKING ROUND OFFCGST TAX200.62

31.71 26.00 15.00 0.05

Amount Chargeable (In Words):

Rupees Six Thousand Eight Hundred Fifteen Only.

Net Amount	6,815.00
SGST TAX	200.62
CGST TAX	200.62
Oth.Charges	72.76

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: 15587.00 Dr