## 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: 08/05/2024	Invoice No.:	SL1596		
SHOP NO. 15Jaipur, GONER ROAD	Challan No.:				
DANTLI	Truck No				
Phone no.	Destination DANTLI				
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL				

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50

Other ChargesTotal Qty5.00125.00Basic Amount5,437.50NoteOth.Charges63.46

DALALI WAGES PACKING ROUND OFF 27.19 21.00 15.00 0.27

Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Seventy Six Only.

SGST TAX 137.52

Net Amount 5,776.00

137.52

CGST TAX

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.5500.69=Tax:275.04

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

 ${\tt UCO~BANK~A/C~NO~11440210002834,~IFSC~CODE: UCBA0001144}$ 





Declaration 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**