## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

CREDIT

Original

Shvam: 93144-15869

## **SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: KHANDELWAL TRADERS DANTLI	Dated: 08/03/2024	Invoice No.:	SL2562			
SHOP NO. 15. GONER ROAD DANTLI.	Challan No.:					
DANTLI	Truck No					
Phone no.	e no. Destination DANTLI					
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL					

Broker DI HANIHMANI DANICIZHO D2H M

Bro	KET 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	4,110.00	5.00	5,137.50
2	RICE GST FREE	1006	2.00	60.00	5,200.00	0.00	3,120.00
3	AATA 30 KG	1101	1.00	26.00	3,050.00	0.00	793.00

8.00 211.00 Basic Amount 9,050.50 Total Qtv **Other Charges** 90.54 Oth.Charges

Note

DALALI WAGES PACKING ROUND OFF 42.29 33.60 15.00 - 0.35

CGST TAX 129.98 SGST TAX 129.98

Amount Chargeable (In Words ):

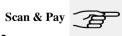
Rupees Nine Thousand Four Hundred One Only.

**Net Amount** 9,401.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5199.19=Tax:259.96, H

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





## Declaration

1.Goods once sold are not returnable at any cost.

SANWARIA SALES CORPORATION

- 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**