## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party: KHANDELWAL TRADERS DANTLI	Dated: 30/11/2024	Invoice No.:	SL10064		
SHOP NO. 15Jaipur, GONER ROAD	Ref. No:				
DANTLI	Truck No				
Phone no.	Destination DANTLI				
<b>GST NO</b> 08BDVPA5473J1Z1	Transport: SHIVPAL				

Bro	ker DL HANUMAN BANSKHO	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
3	BHUNGDA	071390	1.00	30.00	9,100.00	0.00	2,730.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

5.00 145.00 Basic Amount **Total Qty** 10,760.00 **Other Charges** 

Note

DALALI WAGES ROUND OFF 20.15 22.00 0.35

Amount Chargeable (In Words ):

Rupees Ten Thousand Eight Hundred Fifty Eight Only.

Oth.Charges 42.50 CGST TAX 27.75 SGST TAX 27.75 **Net Amount** 10,858.00

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: 24814.00 Dr