SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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: 07/10/2024	Invoice No.:	SL7743		
SHOP NO. 15Jaipur, GONER ROAD	Ref. No:				
DANTLI	Truck No				
Phone no.	Destination DANTLI Transport: SHIVPAL				
GST NO 08BDVPA5473J1Z1					

Broker DL HANUMAN BANSKHO E-way Bill No

08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,300.00	5.00	2,650.00

5.00 50.00 Basic Amount **Total Qty** 2,650.00 **Other Charges** Oth.Charges 49.98

Note DALALI

GST NO

WAGES PACKING ROUND OFF

13.25 22.00 15.00 - 0.27

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Thirty Five Only.

CGST TAX

SGST TAX

Net Amount

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

Declaration

- 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

67.51

67.51

2,835.00

E. & O.E.

Total Outstanding Balance: 19227.00 Dr