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: 22/04/2024	Invoice No.:	SL910		
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.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,600.00	5.00	2,800.00

Other ChargesTotal Qty5.0050.00Basic Amount2,800.00NoteOth.Charges41.90

DALALI WAGES PACKING ROUND OFF 14.00 18.00 10.00 - 0.10

Amount Chargeable (In Words):
Rupees Two Thousand Nine Hundred Eighty Four Only.

 Oth.Charges
 41.90

 CGST TAX
 71.05

 SGST TAX
 71.05

 Net Amount
 2,984.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.2842.00=Tax:142.10

BANK DETAILS:

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



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