SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Phone no.



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Invoice No.: Party: KHANDELWAL TRADERS DANTLI Dated: 12/11/2024 SL9299 Ref. No ..: SHOP NO. 15Jaipur, GONER ROAD DANTLI **Truck No**

> **Destination DANTLI** Transport: SHIVPAL

GST NO 08BDVPA5473J1Z1 Broker 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	4,280.00	5.00	5,350.00

5.00 125.00 Basic Amount **Total Qty** 5,350.00 **Other Charges** Oth.Charges 63.32 Note CGST TAX

DALALI WAGES PACKING ROUND OFF 26.75 22.00 15.00 - 0.43

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Eighty Four Only.

135.34 **Net Amount** 5,684.00

SANWARIA SALES CORPORATION

SGST TAX

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





135.34

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: 35686.00 Dr