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: 14/08/2024	Invoice No.:	SL5547		
SHOP NO. 15Jaipur, GONER ROAD		Ref. No:				
	DANTLI	Truck No				
	Phone no.	Destination DANTLI				
	GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL				

Bro	ker DL HANUMAN BANSKHO	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.40	10,700.00	0.00	3,252.80
2	CHANA DAL 30 KG	071390	1.00	29.60	9,000.00	0.00	2,664.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	BOORA 25 KG GST	170490	5.00	125.00	4,271.00	5.00	5,338.75

Other Charges	Total Qty	8.00	215.00 Basic Amount	14,375.55
Note			Oth.Charges	77.33

Note DALALI WAGES PACKING ROUND OFF

26.69 35.20 15.00 0.44

Amount Chargeable (In Words):

Rupees Fourteen Thousand Seven Hundred Twenty Three Only. BANK DETAILS:

CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION

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





135.06

135.06

14,723.00

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: 26438.00 Dr