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

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Invoice No.: Party: KHANDELWAL TRADERS DANTLI Dated: 18/03/2024 SL2910 Challan No.: SHOP NO. 15, GONER ROAD DANTLI, DANTLI **Truck No** Phone no. Destination DANTLI Transport: SHIVPAL GST NO 08BDVPA5473J1Z1

Broker DI HANIIMAN BANSKHO F-way Rill No.

DI HANUWAN BANSKHO			E-way biii No					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	6.00	150.00	4,150.00	5.00	6,225.00
2	SOOJI 50 KG		1106	1.00	50.00	1,531.00	0.00	1,531.00
3	BOORA 25 KG GST		170490	2.00	50.00	4,600.00	5.00	2,300.00

9.00 250.00 Basic Amount Total Qtv 10,056.00 **Other Charges** Oth.Charges 100.04

Note

DALALI WAGES PACKING ROUND OFF 43.63 38.10 18.00 0.31

Rupees Ten Thousand Five Hundred Eighty Seven Only.

Amount Chargeable (In Words ):

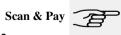
**CGST TAX** 215.48 SGST TAX 215.48 **Net Amount** 10,587.00

SANWARIA SALES CORPORATION

HSN:170490=CGST2.5%+SGST2.5% On Rs.8619.23=Tax:430.96, H

**Bankers Details:** 

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





## 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**