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: 13/07/2024	Invoice No.:	SL4306		
SHOP NO. 15Jaipur, GONER ROAD	Ref. 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	HSI Cod		Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	1704	90 2.00	50.00	4,625.00	5.00	2,312.50

Other ChargesTotal Qty2.0050.00Basic Amount2,312.50

Note
DALALI WAGES ROUND OFF

11.56 8.40 - 0.08

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Forty Nine Only.

Net	Amount	2,449.00
SGS	ST TAX	58.31
CGS	ST TAX	58.31
Oth.	Charges	19.88

SANWARIA SALES CORPORATION

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





PHONE PAY: 8619675753

<u>Declaration</u> 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.

Total Outstanding Balance: 3753.00 Dr