SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08BDVPA5473J1Z1



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: 13/06/2024 SL3028 Challan No.: SHOP NO. 15Jaipur, GONER ROAD DANTLI **Truck No** Phone no. **Destination DANTLI** Transport: SHIVPAL

Broker DL HANUMAN BANSKHO E-way Bill No

	2211111011111112111011110						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00

2.00 40.00 Basic Amount **Total Qty** 2.060.00 **Other Charges** Note

DALALI WAGES ROUND OFF 10.30 7.20 - 0.38

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Eighty One Only.

Oth.Charges 17.12 CGST TAX 51.94 SGST TAX 51.94 **Net Amount** 2,181.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.2077.50=Tax:103.88

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



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: 2181.00 Dr