SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: KHANDELWAL TRADERS DANTLI	Dated: 12/03/2024	Invoice No.:	SL2713		
SHOP NO. 15, GONER ROAD DANTLI,	Challan 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	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
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1.00 20.00 Basic Amount 1,251.00 **Other Charges** Total Qtv Note

MUDDAT WAGES ROUND OFF 6.26 3.60

- 0.16

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Twelve Only.

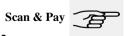
Oth.Charges 9.70 CGST TAX 75.65 SGST TAX 75.65 **Net Amount** 1,412.00

SANWARIA SALES CORPORATION

HSN:21061000=CGST6%+SGST6% On Rs.1260.86=Tax:151.30

Bankers Details:

JANA SMALL FINANCE BANK LTD





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.

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory