SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 15/04/2024	Invoice No.:	SL629		
SHOP NO. 15Jaipur, GONER ROAD	Challan No.:				
DANTLI	Truck No				
Phone no.	Destination DANTLI Transport: SHIVPAL				
GST NO 08BDVPA5473J1Z1					

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	1,321.00	12.00	1,321.00	

1.00 20.00 Basic Amount **Other Charges** Total Qtv 1,321.00

DALALI WAGES ROUND OFF

6.61 3.60

Note

0.05 Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Ninety One Only.

Oth.Charges 10.26 CGST TAX 79.87 SGST TAX 79.87

Net Amount 1,491.00

SANWARIA SALES CORPORATION

HSN:21061000=CGST6%+SGST6% On Rs.1331.21=Tax:159.74

BANK DETAILS:

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 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