SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

08AFCFS7148O1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : KHANDELWAL TRADERS DANTLI	Dated: 15/06/2024	Invoice No.:	SL3118		
SHOP NO. 15Jaipur, GONER ROAD	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	BOORA 25 KG GST	170490	5.00	125.00	4,290.00	5.00	5,362.50

Total Qty 125.00 Basic Amount 5,362.50 **Other Charges** Oth.Charges 63.24 Note DALALI WAGES PACKING ROUND OFF CGST TAX 135.63 26.81 21.00 15.00 0.43 SGST TAX 135.63 Amount Chargeable (In Words): **Net Amount** 5,697.00 Rupees Five Thousand Six Hundred Ninety Seven Only.

HSN:170490=CGST2.5%+SGST2.5% On Rs.5425.31=Tax:271.26

BANK DETAILS:

GST NO

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

5.00



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: 17523.00 Dr