## SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

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: 14/09/2024	Invoice No.:	SL6880			
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

ы	DE HANUMAN BANSKHO	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00

Other Charges Total Qty 2.00 50.00 Basic Amount 4,771.00

Note

DALALI WAGES ROUND OFF 23.86 8.00 0.24

Amount Chargeable (In Words ):

Rupees Four Thousand Nine Hundred Fifty Two Only.

 Oth.Charges
 32.10

 CGST TAX
 74.45

 SGST TAX
 74.45

 Net Amount
 4.952.00

## 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

## Declaration Tropics

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.

SANWARIA SALES CORPORATION

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 15165.00 Dr