## SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

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: ANAY KHANDELWAL DANTLI	Dated: 17/10/2024	Invoice No.:	SL8239		
	Ref. No:				
DANTLI	Truck No				
Phone no.	Destination DANTLI				
GST NO UnRegistered	Transport: SHIVPAL				

E-way Bill No Broker DL HANUMAN BANSKHO

	22 : :: (10 : :: : : : : : : : : : : : : : : : :		- ····· J				
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
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5.00 125.00 Basic Amount **Total Qty** 5,437.50 **Other Charges** 

Note DALALI WAGES PACKING ROUND OFF

27.19 22.00 15.00 0.23

Amount Chargeable (In Words ):

Rupees Five Thousand Seven Hundred Seventy Seven Only.

Oth.Charges 64.42 CGST TAX 137.54 SGST TAX 137.54 **Net Amount** 5,777.00

#### 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



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: 15897.00 Dr