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

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

## **SANWARIA SALES CORPORATION**

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

Party : KHANDELWAL TRADERS DANTLI	Dated: 29/07/2024	Invoice No.:	SL4998		
SHOP NO. 15Jaipur, GONER ROAD	Ref. No:				
DANTLI	Truck No				
Phone no. Destination DANTLI					
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL				

Bro	ker DL HANUMAN BANSKHO	E-way B	ill 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
2	PATASHA 10 KG	170490	2.00	20.00	4,900.00	5.00	980.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,600.00	5.00	1,120.00
4	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00

10.00 205.00 Basic Amount **Total Qty** 9,522.50 **Other Charges** Oth.Charges 108.94 Note DALALI WAGES PACKING ROUND OFF

47.61 39.00 22.00 0.33

Amount Chargeable (In Words ):

Rupees Ten Thousand One Hundred Thirteen Only.

**CGST TAX** 240.78 SGST TAX 240.78 **Net Amount** 10,113.00

SANWARIA SALES CORPORATION

## 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

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: 10448.00 Dr