## 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: KHANDELWAL TRADERS DANTLI	Dated: 17/06/2024	Invoice No.:	SL3178		
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	1,661.00	12.00	1,661.00	
-			L			L		

Other ChargesTotal Qty1.0020.00Basic Amount1,661.00NoteOth Charges12.26

DALALI WAGES ROUND OFF

8.31 3.60 0.35

Amount Chargeable (In Words ):

Rupees One Thousand Eight Hundred Seventy Four Only.

 Oth.Charges
 12.26

 CGST TAX
 100.37

 SGST TAX
 100.37

 Net Amount
 1.874.00

SANWARIA SALES CORPORATION

HSN:21061000=CGST6%+SGST6% On Rs.1672.91=Tax:200.74

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan & Pay

IFSC CODE: JSFB0004590 Scan & 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: 32202.00 Dr