## 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: 26/11/2024	Invoice No.:	SL9938	
SHOP NO. 15Jaipur, GONER ROAD	Ref. No:			
DANTLI	Truck No			
Phone no.	Destination DANTLI			
<b>GST NO</b> 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	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00
ì							

1.00 15.00 Basic Amount **Total Qty** 2.730.00 **Other Charges** Note

DALALI WAGES ROUND OFF 13.65 4.00 - 0.03

Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Eighty Five Only.

Net Amount	2.885.00
SGST TAX	68.69
CGST TAX	68.69
Oth.Charges	17.62
 Bacio / iiiicani	2,700.00

## 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

## Declaration 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.

Total Outstanding Balance: 51607.00 Dr