SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

Original

SL15423

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: KHANDELWAL TRADERS DANTLI Dated: 25/03/2025

SHOP NO. 15Jaipur, GONER ROAD

DANTLI Phone no.

GST NO 08BDVPA5473J1Z1

Ref. No..: 8831-1

Truck No

Destination DANTLI Transport: SHIVPAL

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI PACKING	210610	1.00	25.00	1,241.00	12.00	1,241.00

1.00 25.00 Basic Amount **Total Qty Other Charges** 1,241.00

Note

DALALI

WAGES ROUND OFF

6.21 4.40 0.19

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Two Only.

Oth.Charges 10.80 CGST TAX 75.10 SGST TAX 75.10 **Net Amount** 1,402.00

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: 30658.00 Dr