SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

SL14642

GST NO 08AFCFS7148O1Z6 FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

SHOP NO. 15Jaipur, GONER ROAD

Party: KHANDELWAL TRADERS DANTLI

DANTLI Phone no.

GST NO 08BDVPA5473J1Z1

Broker DL HANUMAN BANSKHO

Ref. No ..:

Truck No Destination DANTLI

Dated: 07/03/2025

Transport: SHIVPAL

E-way	y Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,400.00	5.00	5,500.00

5.00 125.00 Basic Amount **Total Qty Other Charges** 5,500.00

Note DALALI

WAGES

PACKING ROUND OFF

27.50 22.00 15.00 0.28 Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Forty Three Only.

Oth.Charges 64.78 CGST TAX 139.11 SGST TAX 139.11 **Net Amount** 5,843.00

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

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: 67103.00 Dr