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: 24/03/2025	Invoice No.:	SL15373		
SHOP NO. 15Jaipur, GONER ROAD	Ref. No:				
DANTLI	Truck No				
Phone no.	Destination DANTLI Transport: SHIVPAL				
GST NO 08BDVPA5473J1Z1					

Broker DL HANUMAN BANSKHO E-way Bill No

			<u> </u>				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,390.00	5.00	5,487.50

5.00 125.00 Basic Amount **Total Qty** 5,487.50 **Other Charges** Oth.Charges 64.90 Note DALALI WAGES PACKING ROUND OFF CGST TAX 138.80 27.44 22.00 15.00 0.46 SGST TAX 138.80 Amount Chargeable (In Words):

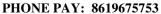
Rupees Five Thousand Eight Hundred Thirty Only.

Net Amount

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



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

5,830.00

E. & O.E.

Total Outstanding Balance: 51009.00 Dr