SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: KHANDELWAL TRADERS DANTLI	Dated: 22/01/2025	Invoice No.:	SL12445
SHOP NO. 15Jaipur, GONER ROAD	Ref. No: SSC/10556		
DANTLI	Truck No		
Phone no.	Destination DANTLI		

Transport: SHIVPAL GST NO 08BDVPA5473J1Z1 Broker DL HANUMAN BANSKHO E-way Bill No

Code RATE % 1 URAD DAL 30 KG 071320 1.00 30.00 10,700.00 0.00 33.00								
	S.No.	Description Of Goods		Qty	Weight	Rate		Amount
2 GOLA GST 120300 1.00 15.00 18,000.00 5.00 2,	1	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
	2	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

2.00 45.00 Basic Amount **Total Qty Other Charges** 5,910.00

Note

DALALI WAGES ROUND OFF 13.50 8.80 - 0.20

Amount Chargeable (In Words):

Rupees Six Thousand Sixty Eight Only.

Net Amount	6,068.00
SGST TAX	67.95
CGST TAX	67.95
Oth.Charges	22.10

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

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: 51635.00 Dr