SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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: 08/02/2025	Invoice No.:	SL13281	
SHOP NO. 15Jaipur, GONER ROAD	Ref. No: SSC/10779			
DANTLI	Truck No			
Phone no.	Destination DANTLI			
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL			

Broker DL HANUMAN BANSKHO E-way Bill No

Bro	KET DE HANUMAN BANS	SKHO	E-way Bi	II No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG		190410	1.00	30.00	4,700.00	0.00	1,410.00
2	K CHANA MTP 30 KG		071320	1.00	30.00	9,700.00	0.00	2,910.00
3	MATAR MTP 30 KG	DANA	071310	2.00	60.00	5,050.00	0.00	3,030.00
4	SOYA BADI 20 KG		210610	1.00	20.00	1,041.00	12.00	1,041.00

Other Charges Total Qty 5.00 140.00 Basic Amount 8,391.00

Note

DALALI WAGES ROUND OFF 41.96 21.60 0.42

Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Eighty One Only.

Net Amount	8.581.00
SGST TAX	63.01
CGST TAX	63.01
Oth.Charges	63.98
 Dasic Amount	0,001.00

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

<u>Declaration</u> 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: 29155.00 Dr