## 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: 06/02/2025	Invoice No.:	SL13178		
SHOP NO. 15Jaipur, GONER ROAD		<b>Ref. No:</b> SSC/10717				
	DANTLI	Truck No				
	Phone no.	Destination DANTLI				
	<b>GST NO</b> 08BDVPA5473J1Z1	Transport: SHIVPAL				

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

1.00 15.00 Basic Amount **Total Qty Other Charges** 2,700.00 Note

DALALI WAGES ROUND OFF 13.50 4.40 0.20

Amount Chargeable (In Words ):

Rupees Two Thousand Eight Hundred Fifty Four Only.

Net Amount	2.854.00
SGST TAX	67.95
CGST TAX	67.95
Oth.Charges	18.10

**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: 20574.00 Dr