# 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: 24/02/2025	Invoice No.:	SL14049			
SHOP NO. 15Jaipur, GONER ROAD	Ref. No:					
DANTLI	Truck No					
Phone no.	Destination DANTLI					
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL					

Broker DL HANUMAN BANSKHO E-way Bill No

Bro	KET DL HANUMAN BANSKHO	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00
2	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
3	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00

Other ChargesTotal Qty4.0064.00Basic Amount3,432.00NoteOth Charges37.50

DALALI WAGES PACKING ROUND OFF

17.16 17.60 3.00 - 0.26 **Amount Chargeable (In Words ):** 

Rupees Three Thousand Six Hundred Forty Three Only.

 Oth.Charges
 37.50

 CGST TAX
 86.75

 SGST TAX
 86.75

 Net Amount
 3,643.00

#### 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

#### 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: 50532.00 Dr