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: 28/03/2025 Invoice No.: SL15586					
SHOP NO. 15Jaipur, GONER ROAD	Ref. No: 8709					
DANTLI	Truck No					
Phone no.	Destination DANTLI					
GST NO 08BDVPA5473J1Z1	Transport: SHIVPAL					

Broker DI HANIIMANI DANGKHO F-way Rill No.

Broker DL HANUMAN BANSKHO		E-way Bil	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	10,700.00	0.00	3,210.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

5.00 145.00 Basic Amount **Total Qty** 13.820.00 **Other Charges**

Note

DALALI WAGES 5.50

22.00

Amount Chargeable (In Words):

Rupees Thirteen Thousand Nine Hundred Three Only.

Net Amount	13.903.00
SGST TAX	27.75
CGST TAX	27.75
Oth.Charges	27.50
240.07 111104111	.0,020.00

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: 54469.00 Dr