SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

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: 15/02/2025	Invoice No.:	SL13628			
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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,041.00	12.00	1,041.00
2	SOYA BADI PACKING	210610	1.00	25.00	1,325.00	12.00	1,325.00
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2.00 45.00 Basic Amount **Total Qty** 2,366.00 **Other Charges**

Note

DALALI

WAGES ROUND OFF

11.84 8.80 - 0.04

SGST TAX 143.20 Amount Chargeable (In Words): **Net Amount** 2,673.00 Rupees Two Thousand Six Hundred Seventy Three Only.

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



Oth.Charges

CGST TAX

SANWARIA SALES CORPORATION



20.60

143.20

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: 2061.00 Dr