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

SHOP NO. 15Jaipur, GONER ROAD
DANTLI
Phone no.

GST NO 08BDVPA5473J1Z1

Dated: 20/03/2025 Invoice No.: SL15246

Ref. No..:

Truck No
Destination DANTLI
Transport: SHIVPAL

Broker DL HANUMAN BANSKHO E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00	

Other Charges Total Qty 2.00 40.00 Basic Amount 2,080.00

Note

DALALI WAGES ROUND OFF 10.40 8.80 - 0.16

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Four Only.

 Oth.Charges
 19.04

 CGST TAX
 52.48

 SGST TAX
 52.48

 Net Amount
 2,204.00

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

Pay #



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: 16209.00 Dr