SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

GST NO 08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original 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: 01/02/2025	Invoice No.:	SL12950	
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	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

Total Qty 1.00 25.00 Basic Amount 1.175.00 **Other Charges**

Note DALALI WAGES PACKING ROUND OFF

5.88 4.40 3.00 0.30

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Forty Eight Only.

Net Amount	1.248.00
SGST TAX	29.71
CGST TAX	29.71
Oth.Charges	13.58
Daois / mileant	1,170.00

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: 47849.00 Dr