SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SK TRADERS CHARDARWAZA Dated: 16/03/2024 **SL2878** Challan No.: **JAIPUR Truck No** Phone no. Destination JAIPUR GST NO UnRegistered Transport: SOHAIL BATTRY

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	7,200.00	0.00	8,640.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	11,800.00	0.00	7,080.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,000.00	0.00	3,300.00
4	KALA MASOOR 30 KG	071340	2.00	60.00	7,200.00	0.00	4,320.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
6	K CHANA MTP 30 KG	0713	1.00	30.00	9,200.00	0.00	2,760.00
7	DALIYA 30 KG	110100	2.00	60.00	2,975.00	0.00	1,785.00
8	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00
9	MURMURA	1904	1.00	10.00	4,800.00	5.00	480.00
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16.00 450.00 Basic Amount 33,405.00 Total Qtv **Other Charges**

Note

WAGES PACKING ROUND OFF 66.60 0.50 6.00

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Six Hundred Eight Only.

Oth.Charges 73.10 CGST TAX 64.95 SGST TAX 64.95

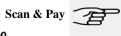
Net Amount 33,608.00

SANWARIA SALES CORPORATION

HSN:07139010=CGST0%+SGST0% On Rs.8656.80=Tax:0.00, HSN

Bankers Details:

JANA SMALL FINANCE BANK LTD A/C NO. 4590020000996098, IFSC CODE: JSFB0004590





Declaration

E. & O.E.

- 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