SHREE GIRRAJ MAHARAJ KI JAI

TAX INVOICE

CREDIT

GST NO 08AFCFS7148Q1Z6	Original
FSSAI No. 12224026000019	**Rinku : 99506-96449**
UDYAM- RJ-17-0322046	**Shyam : 93144-15869**

SANWARIA SALES CORPORATION

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

Party : SK TRADERS CHARDARWAZA	**Dated: 20/12/2024**	**Invoice No.:**	**SL10868**
	Ref. 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	**URAD SABUT**	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	**CHANA DAL 30 KG**	071390	4.00	120.00	8,000.00	0.00	9,600.00
3	**MOONG MOGAR 30 KG**	071331	2.00	60.00	9,700.00	0.00	5,820.00
4	**MASOOR DAL 30 KG**	071340	2.00	60.00	7,350.00	0.00	4,410.00
5	**URAD MOGAR 30 KG**	071331	2.00	60.00	11,400.00	0.00	6,840.00
6	**MOONG DAL 30 KG**	071331	1.00	30.00	9,000.00	0.00	2,700.00
7	**K CHANA MTP 30 KG**	071320	1.00	30.00	11,000.00	0.00	3,300.00
8	**RICE GST FREE**	100610	1.00	30.00	6,300.00	0.00	1,890.00
9	**SUGAR PACKING MTP** 5+3	170114	8.00	200.00	4,380.95	5.00	8,761.90

Other Charges		Total Qty	**22.00**	**620.00**	Basic Amount		46,441.90
Note					Oth.Charges		97.24
WAGES ROUND OFF					CGST TAX		219.93
96.80 0.44					SGST TAX		219.93
Amount Chargeable (In Words):					**Net Amount**		**46,979.00**
Rupees Forty Six Thousand Nine Hundred Seventy Nine 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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Declaration

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.   Total Outstanding Balance : **66815.00 Dr**