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 : SK TRADERS CHARDARWAZA	Dated: 24/08/2024	Invoice No.:	SL6039		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR	Destination JAIPUR			
GST NO UnRegistered	Transport: SOHAIL B	Transport: SOHAIL BATTRY			

Broker E-way Bill No

Diokei		L-way Dill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,400.00	0.00	3,420.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50

5.00 **Total Qty** 145.00 Basic Amount **Other Charges** 14,227.50

Note

WAGES PACKING ROUND OFF 3.00

22.00 - 0.24 Amount Chargeable (In Words):

Rupees Fourteen Thousand Three Hundred Seven Only.

Not Amount	14 207 00
SGST TAX	27.37
CGST TAX	27.37
Oth.Charges	24.76

Net Amount 14,307.00

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





PHONE PAY: 8619675753

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: 15492.00 Dr