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 : SK TRADERS CHARDARWAZA	Dated: 06/07/2024	Invoice No.:	SL3994		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SOHAIL B.	ATTRY			

Broker E-way Bill No

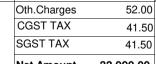
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amoun	
1	CHANA DAL 30 KG	071390	4.00	120.00	8,000.00	0.00	9,600.00	
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00	
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00	
4	URAD DAL 30 KG	071320	1.00	30.00	10,800.00	0.00	3,240.00	
5	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00	
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,300.00	0.00	2,190.00	
7	SALT	250100	1.00	50.00	1,180.00	0.00	1,180.0	
8	SALT	250100	1.00	50.00	390.00	0.00	390.0	
9	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00	

Other Charges Total Qty 18.00 480.00 Basic Amount 33,855.00

Note

WAGES ROUND OFF

51.80 0.20



Amount Chargeable (In Words):

Rupees Thirty Three Thousand Nine Hundred Ninety Only.

Net Amount 33,990.00

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: 54563.00 Dr