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: 12/10/2024	Invoice No.:	SL8061	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: SOHAIL B	ATTRY		

Broker E-way Bill No

DIOREI		E-way Bill	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	8,900.00	0.00	10,680.00	
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00	
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00	
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,600.00	0.00	3,480.00	
5	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00	
6	MOONG DAL 30 KG	071331	1.00	30.00	8,800.00	0.00	2,640.00	
7	KALA CHANA 30 KG MTP	071320	1.00	30.60	8,200.00	0.00	2,509.20	
8	MURMURA	190410	1.00	10.00	4,900.00	5.00	490.00	

Other Charges Total Qty 13.00 370.60 Basic Amount 34,139.20

Note

WAGES ROUND OFF

57.20 - 0.12

Oth.Charges 57.08 CGST TAX 12.36 SGST TAX 12.36

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Two Hundred Twenty One Only.

Net Amount 34,221.00

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

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: 69128.00 Dr