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: 06/12/2024	Invoice No.:	SL10369		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SOHAIL BATTRY				

Broker E-way Bill No

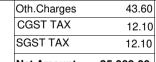
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	8,100.00	0.00	4,860.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
3	MOONG MOGAR 30 KG	071331	1.00	29.80	9,400.00	0.00	2,801.20
4	ARHAR DAL 30 KG	071360	1.00	30.00	12,800.00	0.00	3,840.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	11,400.00	0.00	3,420.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
8	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
9	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00

Other Charges Total Qty 10.00 279.80 Basic Amount 24,941.20

Note

WAGES

43.60



Amount Chargeable (In Words):

Rupees Twenty Five Thousand Nine Only.

Net Amount 25,009.00

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

<u>Declaration</u>

- 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: 75501.00 Dr