SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

<u>CE</u>

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: 22/02/2025	Invoice No.:	SL13978
	Ref. No:	Ref. No:	
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: TOSIF		

Broker E-way Bill No HSN S.No. Description Of Goods Weight GST Qty **Amount** Rate Code RATE % 1 CHANA DAL 30 KG 071390 5.00 150.00 7,200.00 0.00 10,800.00 2 MASOOR DAL 30 KG 0.00 071340 1.00 30.00 7,400.00 2,220.00 3 KALA CHANA 30 KG MTP 071320 0.00 1.00 30.00 6,800.00 2,040.00 4 POHA LOOSE 30 KG 0.00 190410 2.00 60.00 3,900.00 2,340.00 5 MURMURA 190410 1.00 10.00 4,800.00 5.00 480.00 6 RAWA 1+1 110100 0.00 2.00 60.00 4,400.00 2,640.00

Note

WAGES ROUND OFF

52.80 - 0.02

Amount Chargeable (In Words):

Rupees Twenty Thousand Five Hundred Ninety Seven Only.

Oth.Charges	52.78
CGST TAX	12.11
SGST TAX	12.11

Net Amount 20,597.00

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: 58290.00 Dr