SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Invoice No.: Party: SK TRADERS CHARDARWAZA Dated: 23/01/2025 SL12523 Ref. No..: SSC/10601

JAIPUR Truck No

Phone no. Destination JAIPUR GST NO UnRegistered Transport: SOHAIL BATTRY

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,300.00	5.00	3,225.00
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3.00 75.00 Basic Amount **Total Qty** 3,225.00 **Other Charges**

Note WAGES

PACKING ROUND OFF

13.20 9.00 0.44

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Ten Only.

Oth.Charges 22.64 CGST TAX 81.18 SGST TAX 81.18 **Net Amount** 3,410.00

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: 97025.00 Dr