## 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

| P | arty : FARID TRADERS CHARDARWAZA | Dated: 01/02/2025   | Invoice No.: | SL12974 |  |
|---|----------------------------------|---------------------|--------------|---------|--|
|   |                                  | Ref. No:            |              |         |  |
| J | AIPUR                            | Truck No            |              |         |  |
| P | hone no.                         | Destination JAIPUR  |              |         |  |
| G | ST NO UnRegistered               | Transport: AKRAM BA | ATTRY        |         |  |

Broker DL ANAND SINGH E-way Bill No

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weight | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|--------|----------|---------------|----------|
| 1     | BOORA 25 KG GST      | 170490      | 3.00 | 75.00  | 4,281.00 | 5.00          | 3,210.75 |
| 2     | MASOOR DAL 30 KG     | 071340      | 4.00 | 120.00 | 7,250.00 | 0.00          | 8,700.00 |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |
|       |                      |             |      |        |          |               |          |

Total Qty 7.00 195.00 Basic Amount **Other Charges** 11,910.75

Note DALALI MUDDAT WAGES PACKING ROUND OFF

59.55 16.05 30.80 9.00 - 0.41

Amount Chargeable (In Words ): Rupees Twelve Thousand One Hundred Eighty Nine Only. Oth.Charges 114.99 CGST TAX 81.63 SGST TAX 81.63 **Net Amount** 12,189.00

#### 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



SANWARIA SALES CORPORATION



### 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: 49724.00 Dr