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: 17/02/2025	Invoice No.:	SL13724
	Ref. No: SSC/10916		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SOHAIL BATTRY		

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
CHANA DAL 30 KG	071390	4.00	120.00	7,200.00	0.00	8,640.00
MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
KALA MASOOR 30 KG	071340	1.00	30.00	7,100.00	0.00	2,130.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
DALIYA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00
	MOONG MOGAR 30 KG MASOOR DAL 30 KG URAD DAL 30 KG ARHAR DAL 30 KG URAD MOGAR 30 KG KALA MASOOR 30 KG KALA CHANA 30 KG MTP DALIYA 30 KG RAWA	Code CHANA DAL 30 KG 071390 MOONG MOGAR 30 KG 071331 MASOOR DAL 30 KG 071340 URAD DAL 30 KG 071320 ARHAR DAL 30 KG 071360 URAD MOGAR 30 KG 071331 KALA MASOOR 30 KG 071340 KALA CHANA 30 KG MTP 071320 DALIYA 30 KG 110100 RAWA 110100	Code CHANA DAL 30 KG MOONG MOGAR 30 KG MASOOR DAL 30 KG 071340 1.00 URAD DAL 30 KG 071320 1.00 ARHAR DAL 30 KG 071360 1.00 URAD MOGAR 30 KG 071331 1.00 URAD MOGAR 30 KG 071331 1.00 KALA MASOOR 30 KG 071340 1.00 KALA CHANA 30 KG MTP 071320 1.00 DALIYA 30 KG 110100 2.00 RAWA 110100 1.00	Code CHANA DAL 30 KG 071390 4.00 120.00 MOONG MOGAR 30 KG 071331 2.00 60.00 MASOOR DAL 30 KG 071340 1.00 30.00 URAD DAL 30 KG 071320 1.00 30.00 ARHAR DAL 30 KG 071331 1.00 30.00 URAD MOGAR 30 KG 071331 1.00 30.00 KALA MASOOR 30 KG 071340 1.00 30.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 RAWA 110100 1.00 30.00	Code Code Rate CHANA DAL 30 KG 071390 4.00 120.00 7,200.00 MOONG MOGAR 30 KG 071331 2.00 60.00 10,100.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,400.00 URAD DAL 30 KG 071320 1.00 30.00 10,900.00 ARHAR DAL 30 KG 071331 1.00 30.00 11,300.00 URAD MOGAR 30 KG 071340 1.00 30.00 7,100.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,100.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 6,800.00 DALIYA 30 KG 110100 2.00 60.00 3,800.00 RAWA 110100 1.00 30.00 4,300.00	Code Code RATE % CHANA DAL 30 KG 071390 4.00 120.00 7,200.00 0.00 MOONG MOGAR 30 KG 071331 2.00 60.00 10,100.00 0.00 MASOOR DAL 30 KG 071340 1.00 30.00 7,400.00 0.00 URAD DAL 30 KG 071320 1.00 30.00 10,900.00 0.00 ARHAR DAL 30 KG 071360 1.00 30.00 11,300.00 0.00 URAD MOGAR 30 KG 071331 1.00 30.00 11,300.00 0.00 KALA MASOOR 30 KG 071340 1.00 30.00 7,100.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 6,800.00 0.00 DALIYA 30 KG 110100 2.00 60.00 3,800.00 0.00 RAWA 110100 1.00 30.00 4,300.00 0.00

 Other Charges
 Total Qty
 16.00
 465.00
 Basic Amount
 36,885.00

 Note
 Oth Charges
 71.52

WAGES ROUND OFF

71.60 - 0.08

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Eighty Eight Only.

Net Amount	37,088.00
SGST TAX	65.74
CGST TAX	65.74
Oth.Charges	71.52

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

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: 103656.00 Dr