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: 25/01/2025	Invoice No.:	SL12640
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SOHAIL B	BATTRY	

Broker E-way Bill No

	·	L way bi					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,350.00	5.00	3,262.50
2	DALIYA 30 KG	110100	2.00	60.00	3,900.00	0.00	2,340.00
1	1		1	1		I	l

5.00 135.00 Basic Amount **Total Qty** 5.602.50 **Other Charges**

Note

WAGES PACKING ROUND OFF

22.00 9.00 0.26 Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Ninety Eight Only.

Net Amount	5.798.00
SGST TAX	82.12
CGST TAX	82.12
Oth.Charges	31.26
 Dasic Amount	3,002.30

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



SANWARIA SALES CORPORATION



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: 52823.00 Dr