SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

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: MAKKA MART CHARDARWAZA	Dated: 24/01/2025	Invoice No.:	SL12585
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: TOSIF		

Broker E-way Bill No

Broker		E-way Bill					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	11,400.00	0.00	3,420.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,900.00	0.00	3,870.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,250.00	0.00	2,175.00

Other Charges Total Qty 10.00 290.00 Basic Amount 24,360.00

Note

WAGES PACKING ROUND OFF

44.00 6.00 0.50

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Five Hundred Twenty Only.

 Oth.Charges
 50.50

 CGST TAX
 54.75

 SGST TAX
 54.75

 Net Amount
 24,520.00

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





PHONE PAY: 8619675753

<u>Declaration</u>

SANWARIA SALES CORPORATION

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: 25136.00 Dr