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 : FARID TRADERS CHARDARWAZA

Dated: 22/01/2025 Invoice No.: SL12477

Ref. No..: SSC/10587

JAIPUR
Phone no.
Destination JAIPUR
Transport: AKRAM BATTRY

Broker DL ANAND SINGH E-way Bill No

	227							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	11.00	275.00	4,281.00	5.00	11,772.75	
2	URAD MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00	

Other ChargesTotal Qty13.00335.00Basic Amount18,432.75NoteOth.Charges224.65

DALALI MUDDAT WAGES PACKING ROUND OFF 75.51 58.86 57.20 33.00 0.08

Amount Chargeable (In Words):
Rupees Nineteen Thousand Two Hundred Fifty Six Only.

CGST TAX 299.30 SGST TAX 299.30 Net Amount 19,256.00

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098.

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

BANK DETAILS:

Total Outstanding Balance: 30610.00 Dr