# 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: 04/03/2025	Invoice No.:	SL14476	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: TOSIF			
-	•			

Broker E-way Bill No

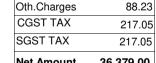
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	7,200.00	0.00	8,640.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	10,800.00	0.00	3,240.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
6	URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
8	SUGAR PACKING MTP	170114	7.00	175.00	4,666.67	5.00	8,166.67
9	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
10	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00

Other Charges Total Qty 20.00 545.00 Basic Amount 35,856.67

Note

WAGES ROUND OFF

88.00 0.23



### Amount Chargeable (In Words ):

Rupees Thirty Six Thousand Three Hundred Seventy Nine Only.

Net Amount 36,379.00

SANWARIA SALES CORPORATION

#### 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

#### 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: 64889.00 Dr