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: 03/02/2025 Invoice No.: SL130	62			
	Ref. No:				
JAIPUR Truck No					
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SOHAIL BATTRY				

Broker E-way Bill No

Diokei		E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SUGAR PACKING MTP	170114	4.00	100.00	4,900.00	5.00	4,900.00
2	DALIYA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
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Other ChargesTotal Qty6.00160.00Basic Amount9,370.00NoteOth Charges56.90

MUDDAT WAGES R

WAGES ROUND OFF 26.40 0.30

Amount Chargeable (In Words):

Rupees Nine Thousand Six Hundred Seventy Four Only.

Oth.Charges 56.90
CGST TAX 123.55
SGST TAX 123.55
Net Amount 9.674.00

BANK DETAILS:

30.20

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

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: 43212.00 Dr