## 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: 30/01/2025	Invoice No.:	SL12883		
	Ref. No:				
JAIPUR Truck No					
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: TOSIF				

**Broker** E-way Bill No

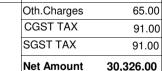
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	7,300.00	0.00	8,760.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,900.00	0.00	3,870.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	11,300.00	0.00	3,390.00
7	AATA PACKING	110100	10.00	100.00	361.90	5.00	3,619.00

20.00 400.00 Basic Amount **Total Qty** 30,079.00 **Other Charges** 

Note

WAGES

65.00



# Amount Chargeable (In Words ):

Rupees Thirty Thousand Three Hundred Twenty Six Only.

**Net Amount** 

**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: 30549.00 Dr