SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

Original

CREDIT

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: 05/03/2025 | Invoice No.: | SL14525 | | |
|--|--------------------|--------------|---------|--|--|
| | Ref. No: | | | | |
| JAIPUR | Truck No | | | | |
| Phone no. | Destination JAIPUR | | | | |
| GST NO UnRegistered Transport: SOHAIL BATTRY | | | | | |

Broker E-way Bill No

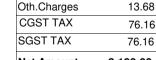
| | | - | | | | | | |
|-------|-----------------------------|-------------|------|--------|----------|---------------|----------|--|
| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount | |
| 1 | EXTRUDED SNACK PELLET | 190590 | 3.00 | 67.40 | 4,500.00 | 5.00 | 3,033.00 | |
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3.00 67.40 Basic Amount **Total Qty** 3,033.00 **Other Charges**

Note

WAGES ROUND OFF

13.20 0.48



Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Ninety Nine Only.

Net Amount 3,199.00

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: 68088.00 Dr