

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHIV KRIPA TRADING COMPANY
SAIPURA

Dated: 11/12/2024

Invoice No.: SL10510

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No DEEPAK JI

Destination SAIPURA

Transport: SELF



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.30	8,200.00	0.00	2,484.60
5	K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00
6	SOOJI 50 KG	110100	1.00	28.00	1,050.00	0.00	1,050.00
7	BOORA 50 KG GST	170490	1.00	50.00	4,300.00	5.00	2,150.00
8	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
9	SUGAR PACKING MTP	170114	1.00	25.00	4,380.95	5.00	1,095.24
10	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
11	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00
12	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
13	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	14.00	458.30	Basic Amount		31,299.84
Note							Oth.Charges		183.08
MUDDAT	WAGES	PACKING ROUND OFF		CGST TAX					150.54
116.45	63.60	3.00	0.03	SGST TAX					150.54
Amount Chargeable (In Words):							Net Amount		31,784.00
Rupees Thirty One Thousand Seven Hundred Eighty Four Only.									
BANK DETAILS:									
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338									
JANA SMALL FINANCE BANK A/C NO 4590020000996098,									
IFSC CODE: JSFB0004590									
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144									
PHONE PAY: 8619675753									
Declaration									
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.									
Scan & Pay									
									
									
SANWARIA SALES CORPORATION									
Authorised Signatory									