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: SHREE SHIV SHAKTI TRADING COM	Dated: 21/10/2024 Invoice No.: SL8409				
KHOR	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				

Broker E-way Bill No

Biokei		E-way B	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00	
2	BOORA 25 KG GST	170490	3.00	75.00	4,461.00	5.00	3,345.75	
3	BOORA 25 KG GST	170490	1.00	25.00	4,725.00	5.00	1,181.25	
4	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00	
5	ARHAR DAL 30 KG	071360	1.00	30.00	13,500.00	0.00	4,050.00	
6	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00	
7	PATASHA 10 KG	170490	4.00	40.00	5,700.00	5.00	2,280.00	
8	MAIDA 50 KG	110100	1.00	50.00	1,701.00	0.00	1,701.00	

Other Charges Total Qty 13.00 285.00 Basic Amount 19,359.00

Note

WAGES PACKING ROUND OFF 57.80 21.00 - 0.32

Amount Chargeable (In Words):

Rupees Twenty Thousand Sixty Eight Only.

Net Amount	20 068 00
SGST TAX	315.26
CGST TAX	315.26
Oth.Charges	78.48
	,

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

Declaration

- 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.

1.Goods once sold are not returnable at any cost.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 20068.00 Dr