

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: 16/11/2024

Invoice No.: SL9474

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination SAIPURA

Transport: MITTHU PICKUP


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	10,200.00	0.00	3,060.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	BOORA 50 KG GST	170490	1.00	50.00	4,431.00	5.00	2,215.50
5	SOOJI 50 KG	110100	1.00	50.00	1,850.00	0.00	1,850.00
6	NARIYAL BORI	080119	3.00	0.00	2,100.00	0.00	6,300.00
7	MURMURA	190410	3.00	27.00	6,800.00	5.00	1,836.00
8	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00
9	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
10	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00
11	AATA PACKING	110100	10.00	100.00	370.00	5.00	3,700.00
12	AATA	110100	2.00	90.00	1,700.00	0.00	3,400.00
13	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
14	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges			Total Qty	29.00	612.00	Basic Amount	42,546.50	
Note						Oth.Charges	266.86	
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	265.32	
163.84	100.40	3.00	- 0.38			SGST TAX	265.32	
Amount Chargeable (In Words):						Net Amount	43,344.00	
Rupees Forty Three Thousand Three Hundred Forty Four Only.								
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								
<u>Declaration</u>								
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.								
SANWARIA SALES CORPORATION								
Authorised Signatory								

E. & O.E.

Total Outstanding Balance : **108595.00 Dr**