## 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: SHIV KRIPA TRADING COMPANY SAIPURA

Bef. No..:

SAIPURA

Phone no.

GST NO UnRegistered

Dated: 12/09/2024 Invoice No.: SL6777

Ref. No..:

Truck No 6500

Destination SAIPURA

Transport: MITTHU PICKUP

Broker E-way Bill No

Diokei		E-way bill	E-way Bili No						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	NARIYAL BORI	080119	3.00	0.00	1,851.00	0.00	5,553.00		
2	MURMURA	190410	2.00	18.00	6,100.00	5.00	1,098.00		
3	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00		
4	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00		

Other Charges Total Qty 7.00 53.00 Basic Amount 8,251.00

Note

MUDDAT WAGES PACKING ROUND OFF 41.26 34.00 5.00 0.12

Amount Chargeable (In Words ):

Rupees Eight Thousand Four Hundred Sixty Eight Only.

 Oth.Charges
 80.38

 CGST TAX
 68.31

 SGST TAX
 68.31

 Net Amount
 8,468.00

## 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

F

SANWARIA SALES CORPORATION



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: 66831.00 Dr