SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

GST NO 08AFCFS7148O1Z6

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	Dated: 12/06/2024	Invoice No.:	SL2972			
SAIPURA	Challan No.:					
SAIPURA Truck No						
Phone no.	Destination SAIPURA					
GST NO UnRegistered	Transport: MITTHU PICKUP					

Broker E-way Bill No

		<u> </u>					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	MAIDA DT 30 KG	110100	1.00	30.00	875.00	0.00	875.00
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2.00 80.00 Basic Amount **Total Qty** 3,125.00 **Other Charges** Oth.Charges 27.56 Note

MUDDAT WAGES PACKING ROUND OFF

15.63 8.70 3.00 0.23

Amount Chargeable (In Words): Rupees Three Thousand Two Hundred Sixty Six Only.

CGST TAX 56.72 SGST TAX 56.72 **Net Amount** 3,266.00

SANWARIA SALES CORPORATION

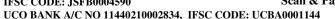
HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44, HSN:11010000=CGST0%+SGST0% On Rs.883.58=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay







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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 36860.00 Dr