## 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	Dated: 03/08/2024	Invoice No.:	SL5201		
SAIPURA	Ref. No:				
SAIPURA	Truck No				
Phone no.	Destination SAIPURA	4			
GST NO UnRegistered	Transport: MITTHU PICKUP				

Broker E-way Bill No

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	11	10100	3.00	150.00	1,556.00	0.00	4,668.00
2	AATA PACKING	11	10100	10.00	100.00	331.00	5.00	3,310.00

Other Charges Total Qty 13.00 250.00 Basic Amount 7,978.00

Note

MUDDAT WAGES ROUND OFF 39.89 23.50 - 0.21

Amount Chargeable (In Words ):

Rupees Eight Thousand Two Hundred Eight Only.

Net Amount	8.208.00
SGST TAX	83.41
CGST TAX	83.41
Oth.Charges	63.18
 Dasic Amount	7,570.00

## 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



SANWARIA SALES CORPORATION



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.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 55704.00 Dr