SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

E Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHREE KRISHNA TRADING COMPANY SAIPURA		Dated: 03/08/2024	Invoice No.:	SL5215		
		Ref. No:				
	SAIPURA	Truck No				
Phone no.		Destination SAIPURA				
	GST NO UnRegistered	Transport: MITTHU PI	CKUP			

Broker E-way Bill No

			-				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	5.00	250.00	4,500.00	5.00	11,250.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
5	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
7	DALIYA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00
8	BESAN 30 KG	110610	3.00	90.00	8,600.00	0.00	7,740.00
9	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
10	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
11	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,600.00	5.00	1,120.00

Other Charges Total Qty 18.00 625.00 Basic Amount 41,870.00

Note

MUDDAT WAGES PACKING ROUND OFF 124.01 75.90 20.00 - 0.01

Amount Chargeable (In Words):

Rupees Forty Two Thousand Seven Hundred Sixty Eight Only.

 Oth.Charges
 219.90

 CGST TAX
 339.05

 SGST TAX
 339.05

 Net Amount
 42,768.00

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

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: 82026.00 Dr