

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: 03/09/2024

Invoice No.: SL6383

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No LEELARAM

Destination SAIPURA

Transport:

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00
2	AATA	110100	4.00	180.00	1,461.00	0.00	5,844.00

Other Charges	Total Qty	14.00	280.00	Basic Amount	9,254.00
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Note

MUDDAT WAGES ROUND OFF

46.27 30.00 - 0.13

Amount Chargeable (In Words):

Rupees Nine Thousand Five Hundred Two Only.

Oth.Charges 76.14

CGST TAX 85.93

SGST TAX 85.93

Net Amount 9,502.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 38611.00 Dr