SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT Original

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHIV KRIPA TRADING COMPANY	Dated: 28/03/2024	Invoice No.:	SL3316			
SAIPURA	Challan No.:					
SAIPURA	Truck No					
Phone no.	Destination SAIPURA					
GST NO UnRegistered	Transport: MITTHU PICKUP					

Broker E-way Bill No

		E way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	4.00	200.00	1,451.00	0.00	5,804.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	BESAN 30 KG	1106	2.00	60.00	7,200.00	0.00	4,320.00
6	BESAN 30 KG 1+1	1106	2.00	60.00	7,100.00	0.00	4,260.00
7	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00

12.00 460.00 Basic Amount Total Qtv 25,109.00 **Other Charges** Note

MUDDAT PACKING ROUND OFF WAGES

82.80 51.90 3.00 - 0.36

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Three Hundred Fifty Six Only.

Oth.Charges 137.34 CGST TAX 54.83 SGST TAX 54.83 **Net Amount** 25,356.00

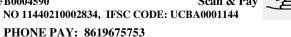
HSN:1101=CGST0%+SGST0% On Rs.5851.02=Tax:0.00, HSN:071

BANK DETAILS:

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

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