

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 : SHREE KRISHNA TRADING COMPANY
SAIPURA

Dated: 18/11/2024

Invoice No.: SL9562

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination SAIPURA

Transport: TEJARAM MITTHU


Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,000.00	0.00	3,600.00
6	MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
7	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
8	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
9	SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00
10	KALA CHANA 30 KG MTP S Dana	071320	1.00	30.00	5,500.00	0.00	1,650.00
11	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
12	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00
13	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
14	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
15	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
16	AATA	110100	11.00	495.00	1,601.00	0.00	17,611.00
17	AATA	110100	5.00	250.00	1,750.00	0.00	8,750.00
18	AATA PACKING	110100	20.00	200.00	362.00	5.00	7,240.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges	Total Qty	56.00	1,555.00	Basic Amount	85,269.00
Note				Oth.Charges	467.60
MUDDAT WAGES ROUND OFF				CGST TAX	353.20
256.86 210.80 - 0.06				SGST TAX	353.20
Amount Chargeable (In Words):				Net Amount	86,443.00
Rupees Eighty Six Thousand Four Hundred Forty Three Only.					
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					
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 Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **207810.00 Dr**