SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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	Dated: 18/03/2025	Invoice No.:	SL15177			
SAIPURA	Ref. No:					
SAIPURA	Truck No					
Phone no.	Destination SAIPURA					
GST NO UnRegistered	Transport: TEJARAM MITTHU					

Broker E-way Bill No

Droker		E-way Bill	E-way Bill No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	3.00	0.00	2,300.00	0.00	6,900.00
2	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00
3	BESAN 30 KG	110610	2.00	60.00	7,100.00	0.00	4,260.00
4	BESAN 30 KG	110610	4.00	120.00	7,200.00	0.00	8,640.00
5	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
6	MAIDA 30 KG	110100	1.00	30.00	1,095.00	0.00	1,095.00
7	SOOJI 50 KG	110100	1.00	50.00	1,901.00	0.00	1,901.00
8	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00

15.00 353.00 Basic Amount **Total Qty Other Charges** 26,736.00

Note

MUDDAT WAGES ROUND OFF 133.70 72.00 - 0.36

Amount Chargeable (In Words):

Rupees Twenty Seven Thousand Fifty One Only.

Oth.Charges 205.34 CGST TAX 54.83 SGST TAX 54.83 27,051.00

Net Amount

SANWARIA SALES CORPORATION

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





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: 94237.00 Dr