SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

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: 03/03/2025 Invoice No.: SL1442				
SAIPURA	Ref. No:				
SAIPURA	Truck No				
Phone no.	Destination SAIPURA				
GST NO UnRegistered	Transport: MITTHU PICKUP				

Broker E-way Bill No

Diokei		E-way bill	E-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,881.00	0.00	3,762.00
2	BESAN 30 KG 2+1	110610	3.00	90.00	7,500.00	0.00	6,750.00
3	K CHANA MTP 30 KG	071320	2.00	60.00	9,800.00	0.00	5,880.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,040.00	12.00	1,040.00
5	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00

Other Charges Total Qty 10.00 288.00 Basic Amount 18,476.00

Note MUDDAT

WAGES ROUND OFF

92.38 45.20 - 0.44 **Amount Chargeable (In Words):**

Rupees Eighteen Thousand Seven Hundred Ninety Two Only.

	-,
Oth.Charges	137.14
CGST TAX	89.43
SGST TAX	89.43

Net Amount 18,792.00

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: 77072.00 Dr