# SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT

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	Dated: 20/02/2025	Invoice No.:	SL13866			
SAIPURA	Ref. No:					
SAIPURA	Truck No					
Phone no.	Destination SAIPURA					
GST NO UnRegistered	Transport: MITTHU PICKUP					

Broker E-way Bill No

			_					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA PACKING	190410	1.00	20.00	5,250.00	5.00	1,050.00	

Total Qty 1.00 20.00 Basic Amount 1,050.00 **Other Charges** 

Note

MUDDAT

GST NO

WAGES ROUND OFF

5.25 4.40 0.37

### Amount Chargeable (In Words ):

Rupees One Thousand One Hundred Thirteen Only.

Oth.Charges 10.02 CGST TAX 26.49 SGST TAX 26.49 **Net Amount** 1,113.00

#### 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

Declaration

# SANWARIA SALES CORPORATION

- 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.

Total Outstanding Balance: 51395.00 Dr