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

**CREDIT**Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO UnRegistered



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-15869

## SANWARIA SALES CORPORATION B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-30200. KHA-26, Surajpole Mandi, Jaipur

Party: SHIV KRIPA TRADING COMPANY	Dated: 27/02/2025 Invoice No.: SL1424	8		
SAIPURA	<b>Ref. No:</b> 1156			
SAIPURA	Truck No			
Phone no.	Destination SAIPURA			

Transport: MITTHU PICKUP

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG	110100	1.00	50.00	2,000.00	0.00	2,000.00	
2	BOORA 50 KG GST	170490	1.00	50.00	4,581.00	5.00	2,290.50	
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Other ChargesTotal Qty2.00100.00Basic Amount4,290.50NoteOth Charges34.00

MUDDAT WAGES PACKING ROUND OFF

21.45 10.00 3.00 - 0.45

Amount Chargeable (In Words ):

Rupees Four Thousand Four Hundred Forty Only.

Net Amount	4.440.00
SGST TAX	57.75
CGST TAX	57.75
Oth.Charges	34.00
 Dasic Amount	٦,∠٥٥.٥٥

## 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



SANWARIA SALES CORPORATION



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: 58280.00 Dr