

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 : SHIV KRIPA TRADING COMPANY
 SAIPURA

Dated: 21/02/2025

Invoice No.: SL13908

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck 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	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
6	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
7	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
9	POHA PACKING	190410	2.00	40.00	5,250.00	5.00	2,100.00

Other Charges	Total Qty	10.00	250.00	Basic Amount	22,250.00
Note				Oth.Charges	89.04
MUDDAT WAGES ROUND OFF				CGST TAX	52.98
43.45 45.60 - 0.01				SGST TAX	52.98
Amount Chargeable (In Words):				Net Amount	22,445.00
Rupees Twenty Two Thousand Four Hundred Forty Five Only.					

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

- 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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 73840.00 Dr