SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original 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 KHA-26, Surajpole Mandi, Jaipur

 Party : SHIV KRIPA TRADING COMPANY SAIPURA
 Dated: 04/03/2025
 Invoice No.: SL14454

 Ref. No..:
 8547

 Truck No

 Phone no.
 Destination SAIPURA

Transport: TEJARAM MITTHU

Broker E-way Bill No

DIOKEI		E-W	E-way Bill No							
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 50 KG GST	1	70490	1.00	50.00	4,600.00	5.00	2,300.00		
2	BESAN 30 KG	1	10610	1.00	30.00	7,500.00	0.00	2,250.00		
3	K CHANA MTP 30 KG	0	71320	1.00	30.00	11,800.00	0.00	3,540.00		

Other ChargesTotal Qty3.00110.00Basic Amount8,090.00NoteOth Charges57.02

Note MUDDAT

WAGES PACKING ROUND OFF

40.45 13.80 3.00 - 0.23

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Sixty Three Only.

 CGST TAX
 57.99

 SGST TAX
 57.99

 Net Amount
 8,263.00

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



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: 55209.00 Dr