

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 12/03/2025

Invoice No.: SL14944

Ref. No.:

SAIPURA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SAIPURA
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Transport: TEJARAM MITTHU

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00
2	BESAN 30 KG	110610	1.00	30.00	7,400.00	0.00	2,220.00
3	MURMURA	190410	3.00	27.00	5,800.00	5.00	1,566.00

Other Charges				Total Qty	5.00	107.00	Basic Amount	6,086.00
Note							Oth.Charges	55.66
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	97.67
30.43	22.60	3.00	-	0.37			SGST TAX	97.67
Amount Chargeable (In Words):							Net Amount	6,337.00
Rupees Six Thousand Three Hundred Thirty Seven Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **67186.00 Dr**