

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 : MOHAN SAINI TALA

Dated: 22/08/2024

Invoice No.: SL5901

Ref. No.:

TALA

Phone no.

GST NO UnRegistered

Truck No

Destination TALA

Transport: BHANWAR

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 | 1,741.00 | 0.00 | 1,741.00 |
| 2 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,250.00 | 5.00 | 2,125.00 |

| | | | | | |
|----------------------|-----------|-------------|---------------|--------------|----------|
| Other Charges | Total Qty | 3.00 | 100.00 | Basic Amount | 3,866.00 |
|----------------------|-----------|-------------|---------------|--------------|----------|

| | | |
|---------------------------------------|-------------------|-----------------|
| Note | Oth.Charges | 39.48 |
| MUDDAT WAGES PACKING ROUND OFF | CGST TAX | 53.76 |
| 19.34 13.80 6.00 0.34 | SGST TAX | 53.76 |
| Amount Chargeable (In Words): | Net Amount | 4,013.00 |
| Rupees Four Thousand Thirteen 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 : 12299.00 Dr