

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 : RAVI ENTERPRISES SPM ROAD

Dated: 05/11/2024

Invoice No.:	SL9020
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14BAS BADAN PURA, GHANSHYAM COLONY
JAIPUR

Phone no.

GST NO 08AEDPJ7697B1ZC

Ref. No.:

Truck No RJ14-GF-1771

Destination	JAI PUR
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Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	12.00	360.00	3,500.00	0.00	12,600.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00

Other Charges				Total Qty	14.00	460.00	Basic Amount	17,061.00
Note							Oth.Charges	154.04
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	112.48
85.31	62.80	6.00	- 0.07				SGST TAX	112.48
Amount Chargeable (In Words):							Net Amount	17,440.00
Rupees Seventeen Thousand Four Hundred Forty 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 : **28688.00 Dr**