

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 09/07/2024

Invoice No.: SL4133

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: HAJARI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	SOOJI 50 KG	110100	1.00	50.00	1,581.00	0.00	1,581.00
4	BOORA 50 KG GST	170490	1.00	50.00	4,441.00	5.00	2,220.50
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
7	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
8	AATA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00
9	MAIDA 50 KG	110100	1.00	50.00	1,631.00	0.00	1,631.00
10	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges	Total Qty	10.00	360.00	Basic Amount	22,172.50
Note				Oth.Charges	102.54
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	55.98
56.72	42.60	3.00	0.22	SGST TAX	55.98
Amount Chargeable (In Words):				Net Amount	22,387.00
Rupees Twenty Two Thousand Three Hundred Eighty Seven 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

SANWARIA SALES CORPORATION

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.

Total Outstanding Balance : 22463.00 Dr