

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 : ASHOK JI RAMGARH MODE

Dated: 09/08/2024

Invoice No.: SL5401

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	2.00	60.00	15,500.00	0.00	9,300.00
2	CHANA DAL 30 KG	071390	2.00	60.00	8,600.00	0.00	5,160.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
5	AATA	110100	2.00	100.00	1,561.00	0.00	3,122.00
6	KALA CHANA 30 KG MTP	071320	2.00	60.00	8,200.00	0.00	4,920.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	15,500.00	0.00	4,650.00
8	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,800.00	0.00	2,940.00
9	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
10	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
11	BOORA 25 KG GST	170490	3.00	75.00	4,461.00	5.00	3,345.75

Other Charges Total Qty 19.00 595.00 Basic Amount 52,637.75

Note

WAGES PACKING ROUND OFF

84.80 9.00 0.05

Amount Chargeable (In Words):

Rupees Fifty Two Thousand Nine Hundred Only.

Oth.Charges 93.85

CGST TAX 84.20

SGST TAX 84.20

Net Amount 52,900.00

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



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 : 86246.00 Dr