

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 : RAMKISHAN JI NEVAR

Dated: 30/11/2024

Invoice No.: SL10062

Ref. No.:

NEWAR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	NEWAR
-------------	-------

Transport: PRATAP

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,775.00	0.00	1,775.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,200.00	12.00	1,200.00
3	MAIDA 30 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
4	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges		Total Qty	6.00	210.00	Basic Amount	11,020.00
Note					Oth.Charges	84.68
MUDDAT	WAGES	ROUND	OFF		CGST TAX	72.66
55.06	30.00	-	0.38		SGST TAX	72.66
Amount Chargeable (In Words):					Net Amount	11,250.00
Rupees Eleven Thousand Two Hundred Fifty 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 : 11232.00 Dr