

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 : CHAUDHARY PASHU AAHAR AKODIA

Dated: 02/09/2024

Invoice No.:	SL6307
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SHIV DAS PURA

JAIPUR

Phone no. 9828551860

GST NO	UnRegistered
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Broker DL KISHAN C

Ref. No.:

Truck No RJ29-GA-4713

Destination JAIPUR

Transport: RAMESH

Broker DL KISHAN CHOUDHARY

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	25.00	250.00	341.00	5.00	8,525.00
2	AATA	110100	2.00	100.00	1,600.00	0.00	3,200.00
3	BESAN 30 KG	110610	6.00	180.00	10,100.00	0.00	18,180.00
4	CHANA DAL 30 KG	071390	2.00	60.00	9,500.00	0.00	5,700.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other Charges				Total Qty	36.00	620.00	Basic Amount	38,725.00
Note							Oth.Charges	373.24
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	215.88
149.53	149.53	74.60	- 0.42				SGST TAX	215.88
Amount Chargeable (In Words):							Net Amount	39,530.00
Rupees Thirty Nine Thousand Five Hundred Thirty 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 : **39530.00 Dr**