

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 : PAWAN GUPTA SURAJPOLE MANDI
ROAD

Dated: 15/08/2024

Invoice No.:	SL5599
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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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	RICE GST FREE	100610	1.00	30.00	7,700.00	0.00	2,310.00
2	DALIYA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,500.00	0.00	2,550.00
4	KALA CHANA 30 KG MTP CARR	071320	1.00	30.00	6,200.00	0.00	1,860.00
5	GOLA GST	120300	1.00	15.00	12,200.00	5.00	1,830.00

Other Charges		Total Qty	5.00	135.00	Basic Amount	9,570.00
Note					Oth.Charges	68.86
MUDDAT	WAGES	ROUND	OFF		CGST TAX	46.07
47.85	21.20	-	0.19		SGST TAX	46.07
Amount Chargeable (In Words):					Net Amount	9,731.00
Rupees Nine Thousand Seven Hundred Thirty One 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 : **9679.00 Dr**