

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 : RANJEET GURJAR SURAJPOLE
MANDI

Dated: 15/10/2024

Invoice No.: SL8125

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	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges	Total Qty	2.00	55.00	Basic Amount	3,775.00
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Note	Oth.Charges	11.88
WAGES PACKING ROUND OFF	CGST TAX	27.06
8.80 3.00 0.08	SGST TAX	27.06
Amount Chargeable (In Words):	Net Amount	3,841.00
Rupees Three Thousand Eight Hundred Forty One Only.		

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 3841.00 Dr