

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 : RADHIKA AGENCIES RAMGARH
PACHWARA

Dated: 19/12/2024

Invoice No.:	SL10811
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Ref. No.:

RAMGARH PACHWARA

Phone no. 9664220631

GST NO	UnRegistered
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Truck No

Destination	RAMGARH PACHWARA
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Transport: PREM RAJ

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,500.00	0.00	5,100.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00
3	BOORA 25 KG GST	170490	5.00	125.00	4,151.00	5.00	5,188.75

Other Charges				Total Qty	9.00	245.00	Basic Amount	16,108.75
Note							Oth.Charges	80.67
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	131.29
25.94	39.60	15.00	0.13				SGST TAX	131.29
Amount Chargeable (In Words):							Net Amount	16,452.00
Rupees Sixteen Thousand Four Hundred Fifty Two 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 : **16470.00 Dr**