

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 : GUDDU DATTALA

Dated: 18/10/2024

Invoice No.: SL8274

Ref. No.:

DATTALA

Phone no.

GST NO UnRegistered

Truck No

Destination DATTALA

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
2	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00

Other Charges	Total Qty	2.00	45.00	Basic Amount	2,251.00
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Note	Oth.Charges	20.12
MUDDAT WAGES ROUND OFF	CGST TAX	100.94
11.26 8.80 0.06	SGST TAX	100.94
Amount Chargeable (In Words):	Net Amount	2,473.00
Rupees Two Thousand Four Hundred Seventy Three 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 : 3908.00 Dr