

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 : MAHESH PASHU AAHAR DANTLI DANTLI Phone no. 9983844739 GST NO UnRegistered	Dated: 11/06/2024		Invoice No.: SL2944
	Ref. No.:		
	Truck No RJ14-GC-1843 Destination DANTLI 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	2.00	60.00	6,600.00	0.00	3,960.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,650.00	5.00	2,325.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
6	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

Other Charges				Total Qty	9.00	230.00	Basic Amount	16,066.00
Note							Oth.Charges	88.32
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	193.84
49.14	36.00	3.00	0.18				SGST TAX	193.84
Amount Chargeable (In Words):							Net Amount	16,542.00
Rupees Sixteen Thousand Five Hundred Forty 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **16361.00 Dr**