

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 : RAMKALYAN JAGDISH PRASAD
DEVGAO**

Dated: 24/08/2024

Invoice No.: SL5983

Ref. No.:

DEVGAO

Phone no. 9928441507

GST NO	UnRegistered
---------------	--------------

Truck No 2694

Destination	DEVGAO
-------------	--------

Transport:

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
5	PATASHA 10 KG	170490	1.00	10.00	4,900.00	5.00	490.00

Other Charges		Total Qty	5.00	120.00	Basic Amount	9,400.00
Note WAGES PACKING ROUND OFF 22.00 2.00 - 0.04					Oth.Charges	23.96
					CGST TAX	38.02
					SGST TAX	38.02
Amount Chargeable (In Words): Rupees Nine Thousand Five Hundred Only.					Net Amount	9,500.00

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 : **9500.00 Dr**