

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 : SHIV KRIPA TRADING COMPANY
SAIPURA

Dated: 08/07/2024

Invoice No.: SL4033

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination SAIPURA

Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
5	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
6	NARIYAL BORI	080119	2.00	0.00	1,801.00	0.00	3,602.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
8	AATA	110100	5.00	250.00	1,556.00	0.00	7,780.00
9	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00
10	MURMURA	190410	5.00	45.00	5,800.00	5.00	2,610.00

Other Charges	Total Qty	24.00	585.00	Basic Amount	32,257.00
Note				Oth.Charges	199.20
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	247.40
105.94	87.20	6.00	0.06	SGST TAX	247.40
Amount Chargeable (In Words):				Net Amount	32,951.00
Rupees Thirty Two Thousand Nine Hundred Fifty One 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 59572.00 Dr