

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 : SHREE SHIV SHAKTI TRADING COM
KHOR

Dated: 19/09/2024

Invoice No.: SL7069

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
2	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,271.00	12.00	1,271.00
5	NARIYAL BORI	080119	1.00	0.00	1,951.00	0.00	1,951.00
6	GOLA GST	120300	1.00	15.00	17,000.00	5.00	2,550.00
7	SOOJI 50 KG	110100	1.00	30.00	1,065.00	0.00	1,065.00
8	KALA CHANA 30 KG MTP	071320	1.00	30.60	8,600.00	0.00	2,631.60

Other Charges	Total Qty	8.00	160.60	Basic Amount	12,914.60
Note				Oth.Charges	37.80
WAGES ROUND OFF				CGST TAX	270.80
37 . 40 0 . 40				SGST TAX	270.80
Amount Chargeable (In Words):				Net Amount	13,494.00
Rupees Thirteen Thousand Four Hundred Ninety Four Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 13494.00 Dr