

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : PREMRAJ JI RAMGARH PACHWARA

Dated: 06/07/2024

Invoice No.: SL3979

Ref. No.:

RAMGARH PACHWARA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH PACHWARA
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Transport: RJ29-GB-0481

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG 1+1	110610	2.00	60.00	8,400.00	0.00	5,040.00
2	MAIDA 50 KG	110100	2.00	100.00	1,491.00	0.00	2,982.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00

Other Charges					Total Qty	6.00	210.00	Basic Amount	10,172.00
Note								Oth.Charges	120.70
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	54.65
37.95	50.86	25.80	6.00	0.09				SGST TAX	54.65
Amount Chargeable (In Words):								Net Amount	10,402.00
Rupees Ten Thousand Four Hundred 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **10402.00 Dr**