

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 : NAVIKA ENTERPRISES SPM ROAD

Dated: 28/11/2024

Invoice No.:	SL9986
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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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	4,400.00	5.00	1,100.00
2	RICE GST FREE	100610	1.00	30.00	6,350.00	0.00	1,905.00
3	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	13,600.00	0.00	4,080.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
6	AATA	110100	1.00	45.00	1,601.00	0.00	1,601.00
7	AATA PACKING	110100	7.00	70.00	361.00	5.00	2,527.00

Other Charges			Total Qty	13.00	260.00	Basic Amount	16,283.00
Note WAGES PACKING ROUND OFF 34.00 3.00 - 0.08						Oth.Charges	36.92
						CGST TAX	91.04
						SGST TAX	91.04
Amount Chargeable (In Words):						Net Amount	16,502.00
Rupees Sixteen Thousand Five 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 : 86971.00 Dr