

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 : BADRI NARAYAN SATYA NARAYAN
RAMGARH PACH**

Dated: 22/10/2024

Invoice No.:	SL8429
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Ref. No.:

RAMGARH PACHWARA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH PACHWARA
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Transport: PREM RAJ

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	8.00	200.00	4,361.00	5.00	8,722.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,275.00	5.00	5,343.75
3	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

Other Charges					Total Qty	14.00	350.00	Basic Amount	15,165.75
Note								Oth.Charges	252.35
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	385.45
75.83	75.83	61.60	39.00	0.09				SGST TAX	385.45
Amount Chargeable (In Words):								Net Amount	16,189.00
Rupees Sixteen Thousand One Hundred Eighty Nine 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 : 16189.00 Dr