

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 : SOOKHA MEWA.COM JAWAHAR
 NAGAR

Dated: 05/08/2024

Invoice No.: SL5283

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No HARSHIL

Destination JAIPUR

Transport: TANGA WALA

Broker DL ASHOK NATANI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	30.40	13,000.00	0.00	3,952.00
2	URAD SABUT	071331	1.00	30.00	10,700.00	0.00	3,210.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,100.00	0.00	2,430.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,900.00	0.00	2,970.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
6	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	16,300.00	0.00	4,890.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
9	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
10	K CHANA MTP 30 KG	071320	1.00	30.00	11,600.00	0.00	3,480.00

Other Charges	Total Qty	10.00	290.40	Basic Amount	30,403.00
Note				Oth.Charges	214.30
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	77.85
86.62 86.62 41.40 - 0.34				SGST TAX	77.85
Amount Chargeable (In Words):				Net Amount	30,773.00
Rupees Thirty Thousand Seven Hundred Seventy Three 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 : 40806.00 Dr