

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 : RAMSAHAY RAMJILAL BANSKHO

Dated: 19/09/2024

Invoice No.:	SL7082
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Ref. No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination BANSKHO

Transport: PRABHU JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.80	8,400.00	0.00	2,587.20
2	CHANA DAL 30 KG	071390	1.00	30.00	9,200.00	0.00	2,760.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
4	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,450.00	5.00	1,112.50

Other Charges	Total Qty	5.00	145.80	Basic Amount	13,539.70
Note				Oth.Charges	53.18
MUDDAT	WAGES	ROUND	OFF	CGST TAX	28.06
30.80	22.00	0.38		SGST TAX	28.06
Amount Chargeable (In Words):				Net Amount	13,649.00
Rupees Thirteen Thousand Six Hundred Forty Nine 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 : 13649.00 Dr