

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 : SHIV KRIPA TRADING COMPANY
 SAIPURA

Dated: 25/10/2024

Invoice No.: SL8568

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination SAIPURA

Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	6.00	300.00	4,461.00	5.00	13,383.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
5	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
6	BESAN 30 KG 1+1	110610	2.00	60.00	9,000.00	0.00	5,400.00
7	GOLA GST	120300	1.00	14.70	17,200.00	5.00	2,528.40
8	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
9	CHANA DAL 30 KG	071390	1.00	30.00	8,900.00	0.00	2,670.00
10	SALT	250100	2.00	100.00	1,190.00	0.00	2,380.00
11	POHA PACKING	190410	2.00	40.00	5,050.00	5.00	2,020.00

Other Charges	Total Qty	21.00	774.70	Basic Amount	47,722.40
Note				Oth.Charges	263.48
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	452.06
147.27	97.80	18.00	0.41	SGST TAX	452.06
Amount Chargeable (In Words):				Net Amount	48,890.00
Rupees Forty Eight Thousand Eight Hundred Ninety 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 : 67597.00 Dr