

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 : BHAGCHAND GADI WALA
LANGADIYAWAS

Dated: 27/10/2024

Invoice No.: SL8690

Ref. No.:

LANGADIYAWAS

Phone no.

GST NO UnRegistered

Truck No

Destination LANGADIYAWAS

Transport: BHAGCHAND

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,461.00	5.00	1,115.25

Other Charges	Total Qty	2.00	55.00	Basic Amount	2,240.25
---------------	-----------	------	-------	--------------	----------

Note	Oth.Charges	12.61
WAGES PACKING ROUND OFF	CGST TAX	28.07
9.40 3.00 0.21	SGST TAX	28.07
Amount Chargeable (In Words):	Net Amount	2,309.00
Rupees Two Thousand Three Hundred 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 : 2300.00 Dr