

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 : MADHO PRASAD BHANDAR GHAT KE
BALAJI

Dated: 09/11/2024

Invoice No.: SL9204

Ref. No.:

AGRA ROAD

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AGRA ROAD
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Transport: RAMESH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,451.00	5.00	4,451.00
2	BHUNGDA	071390	2.00	60.00	9,300.00	0.00	5,580.00
3	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00

Other Charges			Total Qty	5.00	160.00	Basic Amount	12,031.00
Note WAGES PACKING ROUND OFF 26.00 6.00 - 0.36						Oth.Charges	31.64
						CGST TAX	111.68
						SGST TAX	111.68
Amount Chargeable (In Words):						Net Amount	12,286.00
Rupees Twelve Thousand Two Hundred Eighty Six 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **12286.00 Dr**