

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 : RAMKALYAN JAGDISH PRASAD
DEVGAO

Dated: 17/10/2024

Invoice No.: SL8187

Ref. No.:

DEVGAO

Phone no. 9928441507

GST NO	UnRegistered
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Truck No

Destination	DEVGAO
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Transport: RJ14-GL-6425

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00
4	MURMURA	190410	1.00	10.00	7,200.00	5.00	720.00
5	MATAR MTP 30 KG	071310	1.00	30.00	5,300.00	0.00	1,590.00
6	POHA PACKING	190410	1.00	20.00	5,000.00	5.00	1,000.00

Other Charges	Total Qty	6.00	140.00	Basic Amount	9,561.00
Note				Oth.Charges	26.32
WAGES ROUND OFF				CGST TAX	114.34
26.40 - 0.08				SGST TAX	114.34
Amount Chargeable (In Words):				Net Amount	9,816.00
Rupees Nine Thousand Eight Hundred Sixteen 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **9872.00 Dr**