

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 : KISHAN TRADING COMPANY
RAMGANJ

Dated: 21/09/2024

Invoice No.:	SL7137
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHOP DELIVERY

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	5.00	50.00	341.00	5.00	1,705.00
2	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	K CHANA MTP 30 KG	071320	1.00	30.20	16,800.00	0.00	5,073.60
7	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

Other Charges	Total Qty	13.00	270.20	Basic Amount	25,330.60
Note MUDDAT WAGES ROUND OFF 46.57 40.20 0.29				Oth.Charges	87.06
				CGST TAX	196.17
				SGST TAX	196.17
Amount Chargeable (In Words): Rupees Twenty Five Thousand Eight Hundred Ten Only.				Net Amount	25,810.00

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 : **37942.00 Dr**