

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 : SHREE SHIV SHAKTI TRADING COM
KHOR

Dated: 08/10/2024

Invoice No.: SL7825

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR



Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	29.70	12,400.00	0.00	3,682.80
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,800.00	0.00	2,640.00
4	DALIYA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00
5	POHA PACKING	190410	3.00	60.00	5,100.00	5.00	3,060.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
7	SOOJI 50 KG	110100	1.00	30.00	1,110.00	0.00	1,110.00
8	MAIDA 50 KG	110100	1.00	50.00	1,691.00	0.00	1,691.00
9	BOORA 25 KG GST	170490	1.00	25.00	4,380.00	5.00	1,095.00
10	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,500.00	0.00	1,650.00
11	AATA PACKING	110100	10.00	100.00	351.00	5.00	3,510.00
12	POHA LOOSE 30 KG	190410	1.00	30.00	4,600.00	0.00	1,380.00
13	MURMURA	190410	2.00	20.00	5,300.00	5.00	1,060.00

CREDIT

Other Charges	Total Qty	25.00	494.70	Basic Amount	28,363.80
Note				Oth.Charges	79.98
WAGES PACKING ROUND OFF				CGST TAX	219.11
77.20 3.00 - 0.22				SGST TAX	219.11
Amount Chargeable (In Words):				Net Amount	28,882.00
Rupees Twenty Eight Thousand Eight Hundred Eighty Two 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					
PHONE PAY: 8619675753					
<u>Declaration</u>					
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.					
<div style="text-align: right;">   </div> <p>SANWARIA SALES CORPORATION</p> <p>Authorised Signatory</p>					

Total Outstanding Balance : **28882.00 Dr**