

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 : REVAT TRADERS SHASTRI NAGAR

Dated: 16/12/2024

Invoice No.: SL10695

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHAKIL

Broker DL RAMAWATAR KHANDLWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	METHI MTP GST	091099	1.00	50.80	8,100.00	5.00	4,114.80

Other Charges	Total Qty	1.00	50.80	Basic Amount	4,114.80
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Note				Oth.Charges	46.16
DALALI	MUDDAT	WAGES	ROUND OFF	CGST TAX	104.02
20.57	20.57	5.00	0.02	SGST TAX	104.02
Amount Chargeable (In Words):				Net Amount	4,369.00
Rupees Four Thousand Three Hundred Sixty Nine 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 : 4369.00 Dr