

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 : PAWAN GUPTA SURAJPOLE MANDI
ROAD

Dated: 07/10/2024

Invoice No.: SL7736

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	7,200.00	5.00	720.00
2	MAIDA 50 KG	110100	2.00	100.00	1,821.00	0.00	3,642.00
3	SOOJI 50 KG	110100	2.00	50.00	1,821.00	0.00	3,642.00
4	SOOJI 50 KG	110100	1.00	50.00	1,110.00	0.00	1,110.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges	Total Qty	8.00	270.00	Basic Amount	14,214.00
----------------------	-----------	------	--------	--------------	-----------

Note	Oth.Charges	39.78
WAGES ROUND OFF	CGST TAX	18.11
39.60 0.18	SGST TAX	18.11
Amount Chargeable (In Words):	Net Amount	14,290.00
Rupees Fourteen Thousand Two Hundred Ninety 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 : 23358.00 Dr