

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 : RAKESH TRADERS DEVI NAGAR

Dated: 18/11/2024

Invoice No.: SL9523

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 25 KG GST	090921	1.00	24.90	16,000.00	5.00	3,984.00
2	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00
3	MAIDA 50 KG	110100	2.00	100.00	1,875.00	0.00	3,750.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
7	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
8	RICE GST FREE	100610	1.00	30.00	9,700.00	0.00	2,910.00
9	AATA PACKING	110100	10.00	100.00	361.00	5.00	3,610.00

Other Charges Total Qty 20.00 434.90 Basic Amount 33,574.00

Note	Oth.Charges	180.08
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	191.46
59.22 65.97 55.20 - 0.31	SGST TAX	191.46
Amount Chargeable (In Words):	Net Amount	34,137.00
Rupees Thirty Four Thousand One Hundred Thirty Seven 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 45570.00 Dr