

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 : RAMKALYAN JAGDISH PRASAD
DEVGAO

Dated: 25/10/2024

Invoice No.: SL8590

Ref. No.:

DEVGAO

Phone no. 9928441507

GST NO	UnRegistered
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Truck No

Destination	DEVGAO
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Transport: RJ14-GD-2851

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	18.00	6,600.00	5.00	1,188.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,150.00	0.00	2,745.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
4	MATAR MTP 30 KG PASHU	071310	1.00	30.00	5,200.00	0.00	1,560.00
5	MATAR MTP 30 KG NANDI	071310	1.00	29.50	5,100.00	0.00	1,504.50
6	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
7	BESAN 30 KG	110610	2.00	60.00	9,150.00	0.00	5,490.00

Other Charges	Total Qty	9.00	197.50	Basic Amount	17,457.50
Note				Oth.Charges	40.70
WAGES ROUND OFF				CGST TAX	29.90
40.40 0.30				SGST TAX	29.90
Amount Chargeable (In Words):				Net Amount	17,558.00
Rupees Seventeen Thousand Five Hundred Fifty Eight 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 : **17665.00 Dr**