

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 : Cash Sale

Dated: 22/08/2024

Invoice No.: SL5867

Ref. No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO Unknown

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MISHRI CARTOON 20 KG | 170490 | 1.00 | 20.00 | 5,600.00 | 5.00 | 1,120.00 |
| 2 | MAKHANA 25 KG | 170490 | 1.00 | 25.00 | 4,450.00 | 5.00 | 1,112.50 |

| | | | | | |
|---------------|-----------|------|-------|--------------|----------|
| Other Charges | Total Qty | 2.00 | 45.00 | Basic Amount | 2,232.50 |
|---------------|-----------|------|-------|--------------|----------|

| | | |
|---|-------------|----------|
| Note | Oth.Charges | 11.32 |
| WAGES PACKING ROUND OFF | CGST TAX | 56.09 |
| 8.00 3.00 0.32 | SGST TAX | 56.09 |
| Amount Chargeable (In Words): | Net Amount | 2,356.00 |
| Rupees Two Thousand Three Hundred Fifty Six 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 : 2356.00 Dr