TAX INVOICE

GST NO 08AFCFS7148Q1Z6	Original
FSSAI No. 12224026000019	**Rinku : 99506-96449**
UDYAM- RJ-17-0322046	**Shyam : 93144-15869**

SANWARIA SALES CORPORATION
B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : LAHRI	Dated: 22/10/2024	Invoice No.: **SL8424**
	Ref. No..:	
	Truck No	
Phone no.	Destination	
GST NO Unknown	**Transport:** SELF	
Broker	**E-way Bill No**	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	**POHA PACKING**	190410	1.00	20.00	4,700.00	5.00	940.00
2	**RAWA**	110100	1.00	30.00	4,300.00	0.00	1,290.00

Total Qty	**2.00**	**50.00**		
Other Charges			Basic Amount	2,230.00
Note			Oth.Charges	8.78
WAGES ROUND OFF			CGST TAX	23.61
8.80 – 0.02			SGST TAX	23.61
Amount Chargeable (In Words):				
Rupees Two Thousand Two Hundred Eighty Six Only.			**Net Amount**	**2,286.00**

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.   Total Outstanding Balance : **2286.00 Dr**