

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 : MAHESH PASHU AAHAR DANTLI

Dated: 25/11/2024

Invoice No.: SL9855

Ref. No.:

DANTLI

Phone no. 9983844739

GST NO	UnRegistered
---------------	--------------

Truck No RJ14-GD-2484

Destination	DANTLI
-------------	--------

Transport: SELF

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00
3	MAUTH MTP	071390	1.00	30.00	3,350.00	0.00	1,005.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00
5	KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	5,200.00	0.00	3,120.00
6	MATAR MTP 30 KG PASHU AHAR	071310	3.00	90.00	5,200.00	0.00	4,680.00
7	RICE GST FREE CARR	100610	1.00	30.00	6,300.00	0.00	1,890.00
8	RICE GST FREE	100610	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges		Total Qty	11.00	315.00	Basic Amount	21,210.00
Note MUDDAT WAGES 79.36 48.00					Oth.Charges	127.36
					CGST TAX	69.82
					SGST TAX	69.82
Amount Chargeable (In Words): Rupees Twenty One Thousand Four Hundred Seventy Seven Only.					Net Amount	21,477.00

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

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 : 42286.00 Dr