

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 : SHREE SHIV SHAKTI TRADING COM
KHOR

Dated: 09/07/2024

Invoice No.: SL4103

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	11,100.00	0.00	3,330.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
3	DALIYA 30 KG	110100	1.00	30.00	3,150.00	0.00	945.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,600.00	0.00	2,280.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,650.00	5.00	2,325.00
6	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00
7	MAIDA 50 KG	110100	1.00	50.00	1,491.00	0.00	1,491.00
8	MURMURA	190410	1.00	10.00	5,600.00	5.00	560.00
9	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00
10	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges	Total Qty	12.00	300.00	Basic Amount	21,972.00
Note				Oth.Charges	68.34
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	124.33
11.56	50.70	6.00	0.08	SGST TAX	124.33
Amount Chargeable (In Words):				Net Amount	22,289.00
Rupees Twenty Two Thousand Two Hundred Eighty Nine Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 22289.00 Dr