

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 : RAMKISHAN JI NEVAR

Dated: 27/09/2024

Invoice No.: SL7323

Ref. No.:

NEWAR

Phone no.

GST NO UnRegistered

Truck No

Destination NEWAR

Transport: PRATAP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,525.00	5.00	1,131.25

Other Charges	Total Qty	2.00	35.00	Basic Amount	1,631.25
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Note	Oth.Charges	18.27
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	41.24
8.16 6.90 3.00 0.21	SGST TAX	41.24
Amount Chargeable (In Words):	Net Amount	1,732.00
Rupees One Thousand Seven Hundred Thirty Two 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 : 1732.00 Dr