

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 02/07/2024

Invoice No.: SL3776

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: HAJARI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	330.00	5.00	3,300.00
2	AATA	110100	1.00	50.00	1,525.00	0.00	1,525.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
4	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
5	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00
7	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
8	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
9	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
10	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

Other Charges	Total Qty	19.00	334.00	Basic Amount	17,767.00
Note				Oth.Charges	121.30
MUDDAT WAGES ROUND OFF				CGST TAX	192.35
76.39 44.70 0.21				SGST TAX	192.35
Amount Chargeable (In Words):				Net Amount	18,273.00
Rupees Eighteen Thousand Two Hundred Seventy Three 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 : 21544.00 Dr