

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 KRISHNA TRADING COMPANY
SAIPURA

Dated: 30/10/2024

Invoice No.: SL8823

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination SAIPURA

Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	5.00	250.00	4,500.00	5.00	11,250.00
2	PATASHA 10 KG	170490	5.00	50.00	6,300.00	5.00	3,150.00

Other Charges	Total Qty	10.00	300.00	Basic Amount	14,400.00
---------------	-----------	-------	--------	--------------	-----------

Note	Oth.Charges	148.54
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	363.73
72.00 47.00 30.00 - 0.46	SGST TAX	363.73
Amount Chargeable (In Words):	Net Amount	15,276.00
Rupees Fifteen Thousand Two Hundred Seventy Six 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 : 157817.00 Dr