

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : TIRUPATI MASALA UDYOG TONK

Dated: 18/09/2024

Invoice No.: SL7029

Ref. No.:

TONK

Phone no.

GST NO	UnRegistered
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Truck No

Destination	TONK
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Transport: RJ26-GA-1037

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,600.00	5.00	2,240.00
3	BHUNGDA	071390	2.00	60.00	9,500.00	0.00	5,700.00
4	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
5	URAD DAL 30 KG	071320	2.00	60.00	11,500.00	0.00	6,900.00

Other Charges				Total Qty	9.00	260.00	Basic Amount	18,731.00
Note							Oth.Charges	110.92
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	111.04
59.16	40.20	12.00	-	0.44			SGST TAX	111.04
Amount Chargeable (In Words):							Net Amount	19,064.00
Rupees Nineteen Thousand Sixty Four 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **19064.00 Dr**