

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 : GIRRAJ TRADERS SYOPUR MODE

Dated: 01/10/2024

Invoice No.: SL7482

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: SATYA NARAYAN JI

Broker DL NAWAL VIJAY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,600.00	0.00	3,180.00
5	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
6	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,950.00	5.00	1,190.00

Other Charges					Total Qty	6.00	150.00	Basic Amount	13,540.00
Note								Oth.Charges	46.10
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	42.95
5.95	8.45	26.40	5.00	0.30				SGST TAX	42.95
Amount Chargeable (In Words):								Net Amount	13,672.00
Rupees Thirteen Thousand Six Hundred Seventy 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 : **13672.00 Dr**