

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 : RAMKALYAN JAGDISH PRASAD
DEVGAO**

Dated: 26/07/2024

Invoice No.:	SL4905
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Ref. No.:

DEVGAO

Phone no. 9928441507

GST NO	UnRegistered
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Truck No

Destination	DEVGAO
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Transport: RJ14-GL-6425

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,500.00	0.00	5,100.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,350.00	0.00	2,505.00
3	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges	Total Qty	6.00	170.00	Basic Amount	14,485.00
Note				Oth.Charges	24.32
WAGES ROUND OFF				CGST TAX	25.84
24.60 - 0.28				SGST TAX	25.84
Amount Chargeable (In Words):				Net Amount	14,561.00
Rupees Fourteen Thousand Five Hundred Sixty One 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 : **14660.00 Dr**