

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 : SHRI SHYAM TRADING COM
BANSKHO

Dated: 10/10/2024

Invoice No.: SL7935

Ref. No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BANSKHO
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Transport: PRABHU JI

Broker DL HANUMAN BANSKHO

	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	11.00	275.00	4,361.00	5.00	11,992.75
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00

Other Charges					Total Qty	13.00	335.00	Basic Amount	20,212.75
Note								Oth.Charges	210.55
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	304.85	
59.96	59.96	57.20	33.00	0.43			SGST TAX	304.85	
Amount Chargeable (In Words):									
Rupees Twenty One Thousand Thirty Three Only.									
								Net Amount	21,033.00

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 : **64860.00 Dr**