

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 : RAKESH TRADERS DEVI NAGAR

Dated: 11/11/2024

Invoice No.:	SL9281
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport:	RAMESH
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Broker DL ANIL KHANDELWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	11,400.00	0.00	3,420.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
3	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
5	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00

Other Charges				Total Qty	5.00	125.00	Basic Amount	11,122.50
Note							Oth.Charges	75.94
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	52.28
27.41	27.41	21.20	-	0.08			SGST TAX	52.28
Amount Chargeable (In Words):							Net Amount	11,303.00
Rupees Eleven Thousand Three Hundred Three 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 : **32714.00 Dr**