

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 : GUDDU DATTALA

Dated: 05/08/2024

Invoice No.: SL5261

Ref. No.:

DATTALA

Phone no.

GST NO UnRegistered

Truck No

Destination DATTALA

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,800.00	0.00	3,600.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	BOORA 25 KG GST	170490	4.00	100.00	4,400.00	5.00	4,400.00
5	SOOJI PACKING	110100	2.00	50.00	3,800.00	5.00	1,900.00
6	SALT	250100	3.00	150.00	1,200.00	0.00	3,600.00
7	SALT	250100	2.00	100.00	400.00	0.00	800.00
8	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
9	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,400.00	0.00	1,620.00

Other Charges	Total Qty	17.00	520.00	Basic Amount	23,270.00
Note				Oth.Charges	177.56
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	159.22
89.05 76.50 12.00 0.01				SGST TAX	159.22
Amount Chargeable (In Words):				Net Amount	23,766.00
Rupees Twenty Three Thousand Seven Hundred Sixty Six 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 : 32922.00 Dr