

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 : VYAS ENTERPRISES DAUSA

Dated: 25/07/2024

Invoice No.: SL4846

C-35, PANCHAYAT SAMITI ROAD,
DAUSA

Phone no.

GST NO 08AFUPV6616A1Z2

Ref. No.:

Truck No

Destination	DAUSA
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Transport:

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	4.00	120.40	7,800.00	0.00	9,391.20
2	MOONG SABUT 30 KG MTP	071331	3.00	89.40	9,800.00	0.00	8,761.20
3	BOORA 25 KG GST	170490	3.00	75.00	4,650.00	5.00	3,487.50

Other Charges				Total Qty	10.00	284.80	Basic Amount	21,639.90
Note							Oth.Charges	350.22
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	87.94
108.21	42.00	200.00	0.01				SGST TAX	87.94
Amount Chargeable (In Words):							Net Amount	22,166.00
Rupees Twenty Two Thousand One 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

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 : **22166.00 Dr**