

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 : RAMAWATAR SATYANARAYAN
SONAD

Dated: 05/10/2024

Invoice No.:	SL7723
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Ref. No.:

SONAD

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SONAD
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Transport: RJ29-GA-3935

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	4.00	40.00	5,300.00	5.00	2,120.00

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Other Charges					Total Qty	4.00	40.00	Basic Amount	2,120.00
Note								Oth.Charges	46.66
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	54.17
10.60	10.60	17.60	8.00	- 0.14				SGST TAX	54.17
Amount Chargeable (In Words):								Net Amount	2,275.00
Rupees Two Thousand Two Hundred Seventy Five 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2275.00 Dr**