

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 : GOVIND STORE BARKAT NAGAR

Dated: 30/08/2024

Invoice No.: SL6232

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	29.60	8,000.00	0.00	2,368.00
2	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,800.00	0.00	9,720.00
4	DHANIYA 25 KG GST	090921	1.00	25.70	10,900.00	5.00	2,801.30

Other Charges				Total Qty	6.00	175.30	Basic Amount	16,779.30
Note							Oth.Charges	85.02
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	70.84
23.46	35.30	26.40	-	0.14			SGST TAX	70.84
Amount Chargeable (In Words):							Net Amount	17,006.00
Rupees Seventeen Thousand 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **72766.00 Dr**