

## 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 : SHREE SHIV SHAKTI TRADING COM  
KHOR

Dated: 16/08/2024

Invoice No.: SL5627

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
2	MAIDA 50 KG	110100	1.00	50.00	1,551.00	0.00	1,551.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,211.00	12.00	1,211.00
4	DALIYA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00
5	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00
6	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00
7	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
8	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
9	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
10	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
11	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00

Other Charges	Total Qty	13.00	360.00	Basic Amount	26,652.00
Note				Oth.Charges	57.12
WAGES ROUND OFF				CGST TAX	140.94
56.80 0.32				SGST TAX	140.94
Amount Chargeable (In Words ):				Net Amount	26,991.00
Rupees Twenty Six Thousand Nine Hundred Ninety One 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 : 27150.00 Dr