

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 10/08/2024

Invoice No.: SL5439

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO	UnRegistered
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Truck No PRAKASH

Destination	JAI PUR
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Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,650.00	0.00	1,395.00
4	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
5	MAIDA 50 KG	110100	1.00	50.00	1,641.00	0.00	1,641.00

Other Charges		Total Qty	5.00	145.00	Basic Amount	9,406.00
Note MUDDAT WAGES ROUND OFF 47.04 21.80 - 0.44					Oth.Charges	68.40
					CGST TAX	69.80
					SGST TAX	69.80
Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Fourteen Only.					Net Amount	9,614.00

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 : **9628.00 Dr**