

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 : KAILASH BROTHERS BARKAT NAGAR

R Dated: 30/11/2024

Invoice No.:	SL10101
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDLWAL

E-way Bill No	
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,700.00	0.00	3,510.00
3	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00

Other Charges			Total Qty	3.00	75.00	Basic Amount	8,835.00
Note DALALI WAGES ROUND OFF 13.88 12.80 - 0.32						Oth.Charges	26.36
						CGST TAX	69.82
						SGST TAX	69.82
Amount Chargeable (In Words): Rupees Nine Thousand One Only.						Net Amount	9,001.00

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 : **17054.00 Dr**