

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 : SATYANARAYAN RAKESH KUMAR
SINDOLI**

Dated: 31/07/2024

Invoice No.:	SL5106
--------------	--------

Ref. No.:

SINDOLI

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	SINDOLI
-------------	---------

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	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	BESAN 30 KG	110610	3.00	90.00	8,600.00	0.00	7,740.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,175.00	5.00	1,043.75
4	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00

Other Charges					Total Qty	7.00	195.00	Basic Amount	14,033.75
Note								Oth.Charges	145.49
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	79.88
54.42	54.42	28.80	8.00	- 0.15				SGST TAX	79.88
Amount Chargeable (In Words):								Net Amount	14,339.00
Rupees Fourteen Thousand Three Hundred Thirty Nine 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 : **14339.00 Dr**