

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 : RADHESHYAM

Dated: 03/10/2024

Invoice No.: SL7614

Ref. No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO Unknown

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | POHA PACKING | 190410 | 1.00 | 20.00 | 5,150.00 | 5.00 | 1,030.00 |
| 2 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,800.00 | 5.00 | 1,200.00 |

| | | | | | |
|---------------|-----------|------|-------|--------------|----------|
| Other Charges | Total Qty | 2.00 | 45.00 | Basic Amount | 2,230.00 |
|---------------|-----------|------|-------|--------------|----------|

| | | |
|---|-------------|----------|
| Note | Oth.Charges | 9.06 |
| WAGES ROUND OFF | CGST TAX | 55.97 |
| 8.80 0.26 | SGST TAX | 55.97 |
| Amount Chargeable (In Words): | Net Amount | 2,351.00 |
| Rupees Two Thousand Three Hundred Fifty One 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2351.00 Dr