

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 : HORECA SUPPLIERS SODALA

Dated: 12/09/2024

Invoice No.: SL6798

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00
4	RAJMA	071333	1.00	30.30	14,200.00	0.00	4,302.60
5	NARIYAL BORI	080119	4.00	0.00	1,725.00	0.00	6,900.00

Other Charges	Total Qty	11.00	190.30	Basic Amount	25,262.60
Note				Oth.Charges	143.92
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	52.24
44.80 44.80 54.80 - 0.48				SGST TAX	52.24
Amount Chargeable (In Words):				Net Amount	25,511.00
Rupees Twenty Five Thousand Five Hundred Eleven 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 : 47781.00 Dr