

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 : RAMKISHAN JI NEVAR

Dated: 07/10/2024

Invoice No.: SL7772

Ref. No.:

NEWAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	NEWAR
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Transport: PRATAP

Broker

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	10,000.00	0.00	3,000.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
4	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
5	AATA PACKING	110100	5.00	50.00	361.00	5.00	1,805.00
6	PATASHA 10 KG	170490	1.00	10.00	5,300.00	5.00	530.00

Other Charges				Total Qty	11.00	210.00	Basic Amount	10,512.00
Note							Oth.Charges	78.02
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	191.49
37.58	32.00	8.00	0.44				SGST TAX	191.49
Amount Chargeable (In Words):							Net Amount	10,973.00
Rupees Ten Thousand Nine Hundred Seventy Three 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 : **10973.00 Dr**