

## 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 : SHREE KRISHNA TRADING COMPANY  
SAIPURA

Dated: 19/10/2024

Invoice No.: SL8361

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination SAIPURA

Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	9,900.00	0.00	14,850.00
2	MASOOR DAL 30 KG	071340	3.00	90.00	7,700.00	0.00	6,930.00
3	MOONG DAL 30 KG	071331	3.00	90.00	9,200.00	0.00	8,280.00
4	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00
5	SOOJI 50 KG	110100	4.00	200.00	1,821.00	0.00	7,284.00
6	MAIDA 50 KG	110100	2.00	100.00	1,721.00	0.00	3,442.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
8	RAWA S+M	110100	2.00	60.00	4,200.00	0.00	2,520.00
9	AATA 30 KG	110100	2.00	60.00	3,450.00	0.00	2,070.00
10	GOLA GST	120300	1.00	15.00	19,000.00	5.00	2,850.00

Other Charges	Total Qty	24.00	825.00	Basic Amount	54,826.00
Note				Oth.Charges	219.56
MUDDAT WAGES ROUND OFF				CGST TAX	71.72
110.33 109.20 0.03				SGST TAX	71.72
Amount Chargeable (In Words ):				Net Amount	55,189.00
Rupees Fifty Five Thousand One Hundred Eighty Nine Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 133453.00 Dr