

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 : BABA MISTHAN BHANDAR BANSKHO

Dated: 19/07/2024

Invoice No.:	SL4617
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Ref. No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination BANSKHO

Transport: RAMJILAL

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	5.00	250.00	4,411.00	5.00	11,027.50

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Other Charges					Total Qty	5.00	250.00	Basic Amount	11,027.50
Note								Oth.Charges	147.74
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	279.38
55.14	55.14	22.50	15.00	- 0.04				SGST TAX	279.38
Amount Chargeable (In Words):								Net Amount	11,734.00
Rupees Eleven Thousand Seven Hundred Thirty Four 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 : **11734.00 Dr**