

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 : RAMAWATAR JI DHULA

Dated: 16/08/2024

Invoice No.: SL5616

Ref. No.:

DHULA

Phone no.

GST NO UnRegistered

Truck No

Destination DHULA

Transport: PRATAP

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | GOLA GST | 120300 | 3.00 | 45.00 | 12,200.00 | 5.00 | 5,490.00 |
| 2 | BOORA 25 KG GST | 170490 | 2.00 | 50.00 | 4,350.00 | 5.00 | 2,175.00 |

| | | | | | |
|---------------|-----------|------|-------|--------------|----------|
| Other Charges | Total Qty | 5.00 | 95.00 | Basic Amount | 7,665.00 |
|---------------|-----------|------|-------|--------------|----------|

Note

MUDDAT WAGES PACKING ROUND OFF
27.45 19.60 6.00 0.03

Amount Chargeable (In Words):

Rupees Eight Thousand One Hundred Four Only.

Oth.Charges 53.08

CGST TAX 192.96

SGST TAX 192.96

Net Amount 8,104.00

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 : 18385.00 Dr