

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 : REVADMAL SITARAM RAMGARH
PACHWARA

Dated: 03/09/2024

Invoice No.: SL6387

Ref. No.:

RAMGARH

Phone no.

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 40 KG	170190	1.00	40.00	4,500.00	5.00	1,800.00
2	GOLA GST	120300	1.00	15.00	13,000.00	5.00	1,950.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00

Other Charges	Total Qty	3.00	75.00	Basic Amount	4,981.00
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Note

DALALI MUDDAT WAGES ROUND OFF

24.91 24.91 13.00 - 0.34

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Eighty Three Only.

Oth.Charges 62.48

CGST TAX 169.76

SGST TAX 169.76

Net Amount 5,383.00

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 : 5383.00 Dr