

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 : SHIV KRIPA TRADING COMPANY
 SAIPURA

Dated: 03/09/2024

Invoice No.: SL6384

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No LEELARAM

Destination SAIPURA

Transport:

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	10,400.00	0.00	3,120.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,500.00	0.00	2,850.00
4	BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00
5	MAKHANA 40 KG	170190	2.00	80.00	4,500.00	5.00	3,600.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
7	BOORA 50 KG GST	170490	1.00	50.00	4,471.00	5.00	2,235.50
8	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
9	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00

Other Charges	Total Qty	11.00	345.00	Basic Amount	23,735.50
Note				Oth.Charges	127.40
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	227.05
74.13	50.20	3.00	0.07	SGST TAX	227.05
Amount Chargeable (In Words):				Net Amount	24,317.00
Rupees Twenty Four Thousand Three Hundred Seventeen 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

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. & O.E.

Total Outstanding Balance : 53426.00 Dr