

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 : ARJUN PRAJAPAT JAI CHANDPURA

Dated: 28/08/2024

Invoice No.: SL6170

Ref. No.:

JAICHAND PURA

Phone no. 9799588214

GST NO UnRegistered

Truck No

Destination JAICHAND PURA

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
6	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00

Other Charges	Total Qty	8.00	190.00	Basic Amount	13,315.00
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Note	Oth.Charges	81.06
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	80.47
36.28 35.20 10.00 - 0.42	SGST TAX	80.47
Amount Chargeable (In Words):	Net Amount	13,557.00
Rupees Thirteen Thousand Five Hundred Fifty Seven 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 : 13557.00 Dr