

## 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 : SHREE SHIV SHAKTI TRADING COM  
 KHOR

Dated: 23/11/2024

Invoice No.: SL9819

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	20.00	5,300.00	5.00	1,060.00
2	MURMURA	190410	1.00	10.00	7,400.00	5.00	740.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00
4	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,171.00	12.00	1,171.00
6	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00

<b>Other Charges</b>	Total Qty	8.00	150.00	Basic Amount	7,731.00
Note				Oth.Charges	33.96
WAGES ROUND OFF				CGST TAX	167.52
33.60 0.36				SGST TAX	167.52
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>8,100.00</b>
Rupees Eight Thousand One Hundred Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 8100.00 Dr