

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : FARID TRADERS CHARDARWAZA

Dated: 11/10/2024

Invoice No.: SL7984

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No ABID

Destination JAIPUR

Transport:

Broker DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	9,700.00	0.00	14,550.00
2	MASOOR DAL 30 KG	071340	5.00	150.00	7,500.00	0.00	11,250.00
3	ARHAR DAL 30 KG	071360	3.00	90.00	13,600.00	0.00	12,240.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other Charges				Total Qty	15.00	440.00	Basic Amount	40,240.00
Note							Oth.Charges	149.70
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	55.65
77.98	66.00	6.00	- 0.28				SGST TAX	55.65
Amount Chargeable (In Words):							Net Amount	40,501.00
Rupees Forty Thousand Five Hundred One 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 : **40501.00 Dr**