

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 : KHANDLWAL AND COM SPM ROAD

Dated: 08/07/2024

Invoice No.:	SL4020
--------------	--------

Ref. No.:

JAIPUR

Phone no. 9587243138

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: ROHAN JI

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	10,600.00	0.00	3,180.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	GOLA GST	120300	1.00	15.00	11,400.00	5.00	1,710.00

Other Charges	Total Qty	5.00	135.00	Basic Amount	13,860.00
Note				Oth.Charges	28.90
MUDDAT	WAGES	ROUND	OFF	CGST TAX	43.05
8.55	20.40	-	0.05	SGST TAX	43.05
Amount Chargeable (In Words):				Net Amount	13,975.00
Rupees Thirteen Thousand Nine Hundred Seventy Five 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 : **86597.00 Dr**