

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 : MAHESH PASHU AAHAR DANTLI

Dated: 09/09/2024

Invoice No.: SL6647

Ref. No.:

DANTLI

Phone no. 9983844739

GST NO UnRegistered

Truck No

Destination DANTLI

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
5	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,450.00	0.00	3,270.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
7	MURMURA	190410	2.00	18.00	6,100.00	5.00	1,098.00
8	MURMURA	190410	1.00	10.00	6,700.00	5.00	670.00

Other Charges	Total Qty	11.00	263.00	Basic Amount	17,538.00
Note				Oth.Charges	95.96
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	72.52
46.29	47.20	2.00	0.47	SGST TAX	72.52
Amount Chargeable (In Words):				Net Amount	17,779.00
Rupees Seventeen Thousand Seven Hundred Seventy Nine 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 : 48285.00 Dr