

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: 07/11/2024

Invoice No.: SL9082

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No RJ14-GC-8893

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
3	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
6	URAD DAL 30 KG	071320	1.00	30.00	11,000.00	0.00	3,300.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	14,000.00	0.00	4,200.00
8	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,000.00	0.00	2,440.00
9	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00

Other Charges	Total Qty	10.00	310.50	Basic Amount	25,876.00
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Note	Oth.Charges	50.50
WAGES PACKING ROUND OFF	CGST TAX	54.75
44.60 6.00 - 0.10	SGST TAX	54.75
Amount Chargeable (In Words):	Net Amount	26,036.00
Rupees Twenty Six Thousand Thirty Six 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 26036.00 Dr