

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 : ASHOK JI RAMGARH MODE

Dated: 15/07/2024

Invoice No.: SL4361

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	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
2	CHANA DAL 30 KG	071390	2.00	60.00	8,200.00	0.00	4,920.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
5	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	URAD DAL 30 KG	071320	1.00	30.00	11,900.00	0.00	3,570.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
8	K CHANA MTP 30 KG	071320	2.00	60.00	12,600.00	0.00	7,560.00
9	K CHANA MTP 30 KG	071320	1.00	29.40	11,000.00	0.00	3,234.00
10	AATA	110100	2.00	100.00	1,541.00	0.00	3,082.00
11	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
12	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
13	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
14	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00
15	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,900.00	0.00	2,970.00

CREDIT

Other Charges	Total Qty	23.00	659.40	Basic Amount	56,506.00
Note				Oth.Charges	101.42
WAGES PACKING ROUND OFF				CGST TAX	70.29
94.80 7.00 - 0.38				SGST TAX	70.29
Amount Chargeable (In Words):				Net Amount	56,748.00
Rupees Fifty Six Thousand Seven Hundred Forty Eight Only.					
BANK DETAILS:					
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338					
JANA SMALL FINANCE BANK A/C NO 4590020000996098,					
IFSC CODE: JSFB0004590					
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
PHONE PAY: 8619675753					
<u>Declaration</u>					
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 : **56748.00 Dr**