

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 : SHIV JAGATPURA

Dated: 14/09/2024

Invoice No.: SL6872

Ref. No.:

Phone no.

GST NO Unknown

Truck No

Destination

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,271.00	12.00	1,271.00
5	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00

Other Charges	Total Qty	5.00	120.00	Basic Amount	10,831.00
Note				Oth.Charges	23.68
WAGES PACKING ROUND OFF				CGST TAX	89.16
21.60 2.00 0.08				SGST TAX	89.16
Amount Chargeable (In Words):				Net Amount	11,033.00
Rupees Eleven Thousand Thirty Three 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 : 11033.00 Dr