TAX INVOICE

GST NO	08AFCFS7148Q1Z6		Original
FSSAI No.	12224026000019		**Rinku : 99506-96449**
UDYAM- RJ-17-0322046			**Shyam : 93144-15869**

SANWARIA SALES CORPORATION
B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : GOPICHAND PREM CHAND PEELI TALALI	Dated: 22/08/2024	Invoice No.:	SL5872
	Ref. No..:		
JAIPUR	**Truck No**		
Phone no. 9887070935	Destination JAIPUR		
GST NO UnRegistered	**Transport:** SELF		
Broker	**E-way Bill No**		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	**MURMURA**	190410	1.00	10.00	6,500.00	5.00	650.00
2	**POHA LOOSE 30 KG**	190410	1.00	30.00	4,100.00	0.00	1,230.00
3	**POHA LOOSE 30 KG**	190410	1.00	30.00	4,600.00	0.00	1,380.00
4	**SOYA BADI 20 KG**	210610	1.00	20.00	1,201.00	12.00	1,201.00
5	**MISHRI CARTOON 20 KG**	170490	1.00	20.00	5,500.00	5.00	1,100.00
6	**MOONG MOGAR 30 KG**	071331	1.00	30.00	10,400.00	0.00	3,120.00
7	**BESAN 30 KG**	110610	1.00	30.00	9,700.00	0.00	2,910.00
8	**BOORA 50 KG GST**	170490	1.00	50.00	4,471.00	5.00	2,235.50
9	**AATA 30 KG**	110100	2.00	60.00	3,300.00	0.00	1,980.00
10	**AATA**	110100	2.00	100.00	1,600.00	0.00	3,200.00

Other Charges	Total Qty	**12.00**	**380.00**	Basic Amount	19,006.50
Note				Oth.Charges	138.04
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	173.23
79.44 52.20 6.00 0.40				SGST TAX	173.23
Amount Chargeable (In Words):					
Rupees Nineteen Thousand Four Hundred Ninety One Only.				**Net Amount**	**19,491.00**

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.   Total Outstanding Balance : **29161.00 Dr**