

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: 03/09/2024

Invoice No.: SL6374

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	POHA LOOSE 30 KG	190410	1.00	30.00	4,600.00	0.00	1,380.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	MAIDA 50 KG	110100	3.00	150.00	1,591.00	0.00	4,773.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
7	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
8	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00
9	MURMURA	190410	2.00	20.00	5,400.00	5.00	1,080.00

Other Charges Total Qty 14.00 405.00 Basic Amount 21,329.00

Note

MUDDAT WAGES PACKING ROUND OFF

6.16 62.60 9.00 0.26

Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Thirty Two Only.

Oth.Charges 78.02

CGST TAX 212.49

SGST TAX 212.49

Net Amount 21,832.00

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

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 : 21832.00 Dr