

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : RAMKALYAN JAGDISH PRASAD
DEVGAO**

Dated: 11/12/2024

Invoice No.: SL10519

Ref. No.:

DEVGAO

Phone no. 9928441507

GST NO	UnRegistered
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Truck No

Destination	DEVGAO
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Transport:

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	4.00	120.00	8,200.00	0.00	9,840.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

Other Charges	Total Qty	6.00	165.00	Basic Amount	15,390.00
Note				Oth.Charges	25.80
WAGES ROUND OFF				CGST TAX	67.60
26.00 - 0.20				SGST TAX	67.60
Amount Chargeable (In Words):				Net Amount	15,551.00
Rupees Fifteen Thousand Five Hundred Fifty One 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

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 : **23004.00 Dr**