

## 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 : GUDDU DATTALA

Dated: 17/08/2024

Invoice No.: SL5712

Ref. No.:

DATTALA

Phone no.

GST NO UnRegistered

Truck No

Destination DATTALA

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	4.00	0.00	1,801.00	0.00	7,204.00
2	PANI NARIYAL MTP	080119	1.00	1.00	1,601.00	0.00	1,601.00
3	GOLA GST	120300	2.00	50.00	12,300.00	5.00	6,150.00
4	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,211.00	12.00	1,211.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50
7	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00
8	BOORA 25 KG GST	170490	5.00	125.00	4,371.00	5.00	5,463.75
9	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
10	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>19.00</b>	<b>324.00</b>	<b>Basic Amount</b>	<b>30,831.25</b>
Note				<b>Oth.Charges</b>	<b>227.71</b>
MUDDAT	WAGES	PACKING	ROUND OFF	<b>CGST TAX</b>	<b>444.02</b>
123.57	87.60	17.00	- 0.46	<b>SGST TAX</b>	<b>444.02</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>31,947.00</b>
Rupees Thirty One Thousand Nine Hundred Forty Seven Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 35497.00 Dr