

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 : GOPICHAND PREM CHAND PEELI
 TALALI

Dated: 14/11/2024

Invoice No.: SL9401

Ref. No.:

JAIPUR

Phone no. 9887070935

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: TOSIF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,875.00	0.00	3,750.00
2	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
3	AATA	110100	4.00	200.00	1,761.00	0.00	7,044.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
5	BESAN 30 KG 1+1	110610	2.00	60.00	8,700.00	0.00	5,220.00
6	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00
7	BHUNGDA	071390	1.00	30.00	11,400.00	0.00	3,420.00
8	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00
9	POHA PACKING	190410	1.00	20.00	5,050.00	5.00	1,010.00
10	PATASHA 10 KG	170490	3.00	30.00	5,800.00	5.00	1,740.00

Other Charges Total Qty 17.00 600.00 Basic Amount 30,650.00

Note

MUDDAT WAGES PACKING ROUND OFF

97.34 79.60 9.00 - 0.46

Amount Chargeable (In Words):

Rupees Thirty Thousand Nine Hundred Seventy Five Only.

Oth.Charges 185.48

CGST TAX 69.76

SGST TAX 69.76

Net Amount 30,975.00

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 : 31237.00 Dr