

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 : TIRUPATI DEP STORE PEETAL
FACTORY

Dated: 20/09/2024

Invoice No.:	SL7101
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: THANDI

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
2	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges				Total Qty	14.00	190.00	Basic Amount	12,190.00
Note							Oth.Charges	80.14
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	85.93
17.05	34.10	29.20	-	0.21			SGST TAX	85.93
Amount Chargeable (In Words):							Net Amount	12,442.00
Rupees Twelve Thousand Four Hundred Forty Two Only.								

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **12442.00 Dr**