

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 : GUDDU DATTALA

Dated: 24/12/2024

Invoice No.: SL10968

Ref. No.:

DATTALA

Phone no.

GST NO	UnRegistered
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Truck No

Destination DATTALA

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
2	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
3	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00
4	SALT	250100	2.00	100.00	400.00	0.00	800.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
6	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges		Total Qty	8.00	285.00	Basic Amount	11,915.00
Note MUDDAT WAGES ROUND OFF 44.73 39.20 0.35					Oth.Charges	84.28
					CGST TAX	25.86
					SGST TAX	25.86
Amount Chargeable (In Words): Rupees Twelve Thousand Fifty One Only.					Net Amount	12,051.00

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **22955.00 Dr**