

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 : FAISHON PLAZA TALA

Dated: 30/11/2024

Invoice No.: SL10093

Ref. No.:

TALA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	TALA
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	10.00	300.00	9,200.00	0.00	27,600.00
2	MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00
3	MURMURA	190410	2.00	18.00	6,600.00	5.00	1,188.00
4	MAUTH MTP	071390	1.00	30.00	6,700.00	0.00	2,010.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00

Other Charges		Total Qty	19.00	518.00	Basic Amount	44,848.00
Note					Oth.Charges	247.90
MUDDAT	WAGES	ROUND	OFF		CGST TAX	85.55
164.99	82.80	0.11			SGST TAX	85.55
Amount Chargeable (In Words):					Net Amount	45,267.00
Rupees Forty Five Thousand Two Hundred Sixty 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 & 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 : **62322.00 Dr**