

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 : SHRI SHYAM TRADING COM
BANSKHO

Dated: 29/07/2024

Invoice No.:	SL5005
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Ref. No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination BANSKHO

Transport: PRABHU JI

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,521.00	0.00	6,084.00
2	CHOULA MOGAR 30 KG	071335	5.00	150.00	9,800.00	0.00	14,700.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
4	CHANA DAL 30 KG	071390	2.00	60.00	8,400.00	0.00	5,040.00
5	MOONG DAL 30 KG	071331	3.00	90.00	9,800.00	0.00	8,820.00
6	RICE GST FREE RAIKING	100610	1.00	30.00	7,600.00	0.00	2,280.00
7	SONF MTP & KKP 333	090961	1.00	34.90	20,500.00	5.00	7,154.50

Other Charges				Total Qty	19.00	654.90	Basic Amount	53,618.50
Note							Oth.Charges	209.98
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	180.76
51.17	77.59	81.30	-	0.08			SGST TAX	180.76
Amount Chargeable (In Words):							Net Amount	54,190.00
Rupees Fifty Four Thousand One Hundred Ninety 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **100481.00 Dr**