

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 : PRINCE AND COM SPM ROAD

Dated: 17/08/2024

Invoice No.: SL5707

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: MANISH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,211.00	12.00	1,211.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,480.00	5.00	1,120.00

Other Charges	Total Qty	2.00	45.00	Basic Amount	2,331.00
----------------------	-----------	------	-------	--------------	----------

Note	Oth.Charges	10.86
WAGES PACKING ROUND OFF	CGST TAX	101.07
8.00 3.00 - 0.14	SGST TAX	101.07
Amount Chargeable (In Words):	Net Amount	2,544.00
Rupees Two Thousand Five Hundred Forty Four 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 : 7269.00 Dr