

## 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 : SHREE SHIV SHAKTI TRADING COM  
 KHOR

Dated: 05/08/2024

Invoice No.: SL5258

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
5	BHUNGDA	071390	1.00	30.00	8,700.00	0.00	2,610.00
6	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00
7	BOORA 25 KG GST	170490	1.00	25.00	4,380.00	5.00	1,095.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,600.00	0.00	1,380.00

Other Charges Total Qty 10.00 270.00 Basic Amount 20,320.00

Note	Oth.Charges	85.48
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	109.26
41.61 40.80 3.00 0.07	SGST TAX	109.26
Amount Chargeable (In Words ):	Net Amount	20,624.00
Rupees Twenty Thousand Six Hundred Twenty 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 &amp; Pay

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



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 20624.00 Dr