

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 : SHIV KRIPA TRADING COMPANY
SAIPURA

Dated: 03/08/2024

Invoice No.:	SL5200
--------------	--------

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination	SAIPURA
-------------	---------

Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	8,600.00	0.00	7,740.00
2	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00
6	SOOJI 50 KG	110100	1.00	50.00	1,621.00	0.00	1,621.00
7	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

Other Charges				Total Qty	10.00	340.00	Basic Amount	23,881.00
Note							Oth.Charges	136.56
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	56.72
90.91	42.60	3.00	0.05				SGST TAX	56.72
Amount Chargeable (In Words):							Net Amount	24,131.00
Rupees Twenty Four Thousand One Hundred Thirty One 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 : **71627.00 Dr**