

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 : VYAS ENTERPRISES DAUSA

Dated: 29/07/2024

Invoice No.:	SL5031
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C-35, PANCHAYAT SAMITI ROAD,
DAUSA

Phone no.

GST NO 08AFUPV6616A1Z2

Ref. No.:

Truck No

Destination	DAUSA
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Transport: BALI TRANSPORT

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	JEERA	090931	1.00	30.00	29,000.00	5.00	8,700.00

Other Charges				Total Qty	1.00	30.00	Basic Amount	8,700.00	
Note							Oth.Charges	287.62	
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF					CGST TAX	224.69
43.50	4.20	240.00	- 0.08					SGST TAX	224.69
Amount Chargeable (In Words):							Net Amount	9,437.00	
Rupees Nine Thousand Four Hundred Thirty 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 31603.00 Dr