

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 : REVADMAL SITARAM RAMGARH
PACHWARA**

Dated: 22/08/2024

Invoice No.:	SL5909
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Ref. No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,741.00	0.00	3,482.00
2	AATA	110100	2.00	100.00	1,581.00	0.00	3,162.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
4	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
6	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00
7	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50
8	BOORA 25 KG GST	170490	4.00	100.00	4,251.00	5.00	4,251.00

Other Charges					Total Qty	16.00	493.00	Basic Amount	28,631.50
Note								Oth.Charges	186.28
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	161.61
35.79	65.01	71.20	14.00	0.28				SGST TAX	161.61
Amount Chargeable (In Words):								Net Amount	29,141.00
Rupees Twenty Nine Thousand One Hundred Forty One Only.									

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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 : **29141.00 Dr**