

## 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 : HORECA SUPPLIERS SODALA

Dated: 17/08/2024

Invoice No.: SL5800

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	10.00	300.00	4,700.00	0.00	14,100.00
2	MOONG MOGAR 30 KG	071331	2.00	59.40	10,100.00	0.00	5,999.40
3	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
4	MURMURA	190410	2.00	18.00	5,900.00	5.00	1,062.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>17.00</b>	<b>447.40</b>	<b>Basic Amount</b>	<b>24,754.90</b>
Note				<b>Oth.Charges</b>	<b>262.60</b>
DALALI MUDDAT WAGES PACKING ROUND OFF				<b>CGST TAX</b>	<b>161.75</b>
93.79 93.79 71.60 3.00 0.42				<b>SGST TAX</b>	<b>161.75</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>25,341.00</b>
Rupees Twenty Five Thousand Three 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

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 21997.00 Dr