

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 : RAVI ENTERPRISES SPM ROAD 14BAS BADAN PURA, GHANSHYAM COLONY JAIPUR Phone no. GST NO 08AEDPJ7697B1ZC	Dated: 30/09/2024		Invoice No.:	SL7444
	Ref. No.:			
	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	BOORA 50 KG GST	170490	2.00	100.00	4,480.00	5.00	4,480.00

Other Charges				Total Qty	2.00	100.00	Basic Amount	4,480.00
Note							Oth.Charges	38.08
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	112.96
22.40	10.00	6.00	-	0.32			SGST TAX	112.96
Amount Chargeable (In Words):							Net Amount	4,744.00
Rupees Four Thousand Seven Hundred Forty Four 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 : **4844.00 Dr**