CREDIT

TAX INVOICE

GST NO	08AFCFS7148Q1Z6		Original
FSSAI No. 12224026000019			**Rinku : 99506-96449**
UDYAM- RJ-17-0322046			**Shyam : 93144-15869**

SANWARIA SALES CORPORATION
B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : GOPICHAND PREM CHAND PEELI TALALI	Dated: 26/10/2024	Invoice No.:	SL8610
	Ref. No..:		
JAIPUR	**Truck No**		
Phone no. 9887070935	Destination JAIPUR		
GST NO UnRegistered	**Transport:** HAJARI JI		
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	4,461.00	5.00	4,461.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,000.00	0.00	2,700.00
4	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
5	AATA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	16,200.00	0.00	4,860.00
9	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00

Other Charges	Total Qty	**10.00**	**355.00**	Basic Amount	23,792.00
Note				Oth.Charges	131.78
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	142.11
80.28 45.80 6.00 − 0.30				SGST TAX	142.11
Amount Chargeable (In Words):				**Net Amount**	**24,208.00**
Rupees Twenty Four Thousand Two Hundred Eight 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.   Total Outstanding Balance : **24208.00 Dr**