

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 : RAMKALYAN JAGDISH PRASAD
DEVGAO

Dated: 18/12/2024

Invoice No.: SL10787

Ref. No.:

DEVGAO

Phone no. 9928441507

GST NO	UnRegistered
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Truck No

Destination	DEVGAO
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Transport: RJ14-GD-2851

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,070.00	12.00	1,070.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,350.00	0.00	2,205.00

Other Charges	Total Qty	2.00	50.00	Basic Amount	3,275.00
Note				Oth.Charges	8.12
WAGES ROUND OFF				CGST TAX	64.44
8.40 - 0.28				SGST TAX	64.44
Amount Chargeable (In Words):				Net Amount	3,412.00
Rupees Three Thousand Four Hundred Twelve 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 : 3588.00 Dr