

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 : ARJUN PRAJAPAT JAI CHANDPURA

Dated: 18/09/2024

Invoice No.:	SL7026
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Ref. No.:

JAICHAND PURA

Phone no. 9799588214

GST NO	UnRegistered
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Truck No

Destination	JAICHAND PURA
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,351.00	5.00	2,175.50
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges				Total Qty	4.00	110.00	Basic Amount	5,655.50
Note							Oth.Charges	40.44
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	55.03
16.88	17.60	6.00	- 0.04				SGST TAX	55.03
Amount Chargeable (In Words):							Net Amount	5,806.00
Rupees Five Thousand Eight Hundred Six 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 : **8256.00 Dr**