

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 : SUNIL BROTHERS JAWAHAR NAGAR

Dated: 13/08/2024

Invoice No.:	SL5510
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker DL ASHOK NATANI

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	9,100.00	0.00	5,460.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	16,400.00	0.00	4,920.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
5	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
6	PANI NARIYAL MTP	080119	1.00	1.00	1,600.00	0.00	1,600.00

Other Charges					Total Qty	7.00	161.00	Basic Amount	18,030.00
Note								Oth.Charges	55.42
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	12.79	
10.50	10.50	32.40	2.00	0.02			SGST TAX	12.79	
Amount Chargeable (In Words):								Net Amount	18,111.00
Rupees Eighteen Thousand One Hundred Eleven 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 : **33135.00 Dr**