

## 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 : SHREE KRISHNA TRADING COMPANY  
SAIPURA

Dated: 26/09/2024

Invoice No.: SL7303

Ref. No.:

SAIPURA

Phone no.

GST NO UnRegistered

Truck No

Destination SAIPURA

Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	11.00	495.00	1,521.00	0.00	16,731.00
2	DALIYA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00
3	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,800.00	0.00	2,940.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	14,000.00	0.00	4,200.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
8	MISHRI 25 KG GST	170490	1.00	25.00	5,050.00	5.00	1,262.50
9	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
10	AATA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00

Other Charges	Total Qty	20.00	750.00	Basic Amount	39,714.50
Note				Oth.Charges	251.24
MUDDAT WAGES ROUND OFF				CGST TAX	108.13
156.59 94.60 0.05				SGST TAX	108.13
Amount Chargeable (In Words ):				Net Amount	40,182.00
Rupees Forty Thousand One Hundred Eighty Two 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 : 81690.00 Dr