

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 : SHIYARAM TRADING COMPANY
BEELWA

VPO VILAVASANGANER, TEHSIL

BILWA

Phone no.

GST NO 08AOKPR5630P1Z6

Dated: 01/02/2025

Invoice No.: SL12973

Ref. No.:

Truck No

Destination	BILWA
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Transport: BABULAL

Broker

	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	7,200.00	0.00	4,320.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges				Total Qty	5.00	140.00	Basic Amount	11,390.00
Note							Oth.Charges	31.34
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	29.33
5.80	22.60	3.00	-	0.06			SGST TAX	29.33
Amount Chargeable (In Words):							Net Amount	11,480.00
Rupees Eleven Thousand Four Hundred Eighty 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 : **11480.00 Dr**