

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 SHIV SHAKTI TRADING COM
KHOR

Dated: 28/01/2025

Invoice No.: SL12776

Ref. No.: SSC/10659

JAIPUR

Phone no.

GST NO UnRegistered

Truck No MITTHU

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	SOOJI 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
4	URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	MURMURA	190410	1.00	10.00	5,400.00	5.00	540.00
7	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
9	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges	Total Qty	9.00	280.00	Basic Amount	16,677.00
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Note

WAGES ROUND OFF

40.80 - 0.22

Amount Chargeable (In Words):

Rupees Sixteen Thousand Eight Hundred Sixty Four Only.

Oth.Charges 40.58

CGST TAX 73.21

SGST TAX 73.21

Net Amount 16,864.00

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 : **16864.00 Dr**