

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 : JAIN KIRANA STORE VIRASNA

Dated: 25/10/2024

Invoice No.: SL8575

Ref. No.:

VIRASNA

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	VIRASNA
-------------	---------

Transport: KALYAN PICKUP

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
3	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00
4	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00
5	SOOJI PACKING	110100	1.00	25.00	4,050.00	5.00	1,012.50
6	SOOJI PACKING	110100	2.00	50.00	3,950.00	5.00	1,975.00
7	PATASHA 10 KG KHILONA	170490	1.00	10.00	6,300.00	5.00	630.00
8	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges				Total Qty	10.00	279.00	Basic Amount	15,592.50
Note							Oth.Charges	117.18
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	246.66
62.67	45.20	9.00	0.31				SGST TAX	246.66
Amount Chargeable (In Words):							Net Amount	16,203.00
Rupees Sixteen Thousand Two Hundred Three 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 : 16203.00 Dr