

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 : AIRAN KIRANA STORE IMLI FATAK JAIPUR Phone no. GST NO UnRegistered	Dated: 17/10/2024	Invoice No.: SL8216
	Ref. No.:	
	Truck No Destination JAIPUR Transport: RAMESH	
Broker DL ANIL KHANDELWAL	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	29.60	9,600.00	0.00	2,841.60
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges			Total Qty	3.00	79.60	Basic Amount	6,912.60
Note						Oth.Charges	25.24
DALALI	MUDDAT	WAGES	ROUND	OFF		CGST TAX	76.08
6.26	6.26	13.20	-	0.48		SGST TAX	76.08
Amount Chargeable (In Words):						Net Amount	7,090.00
Rupees Seven Thousand Ninety 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **8878.00 Dr**