

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 : SHARMA KIRANA STORE SURYA
NAGAR**

Dated: 18/07/2024

Invoice No.: SL4581

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: SETH

Broker DL ANIL KHANDELWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

Other Charges				Total Qty	2.00	40.00	Basic Amount	3,680.00
Note							Oth.Charges	14.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	16.50
3.25	3.25	7.80	-	0.30			SGST TAX	16.50
Amount Chargeable (In Words):							Net Amount	3,727.00
Rupees Three Thousand Seven Hundred Twenty Seven 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 : 3727.00 Dr