

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 : SINGODIYA KIRANA STORE JAMWA
RAMGARH**

Dated: 27/07/2024

Invoice No.: SL4944

Ref. No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
2	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00

Other Charges		Total Qty	3.00	64.00	Basic Amount	4,067.00
Note					Oth.Charges	18.90
MUDDAT	WAGES	ROUND OFF			CGST TAX	39.05
7.74	11.40	- 0.24			SGST TAX	39.05
Amount Chargeable (In Words):					Net Amount	4,164.00
Rupees Four Thousand One Hundred Sixty Four 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 : **21407.00 Dr**