

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 : TRIVENI KIRANA STORE AMER AMER Phone no. GST NO UnRegistered	Dated: 17/09/2024	Invoice No.: SL6994
	Ref. No.:	
	Truck No Destination AMER Transport: RAMJILAL	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	6,100.00	5.00	549.00
2	MURMURA	190410	1.00	10.00	6,800.00	5.00	680.00
3	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
4	NARIYAL BORI	080119	1.00	0.00	1,950.00	0.00	1,950.00

Other Charges	Total Qty	4.00	39.00	Basic Amount	4,199.00
Note				Oth.Charges	28.88
MUDDAT	WAGES	ROUND	OFF	CGST TAX	56.56
9.75	19.20	-	0.07	SGST TAX	56.56
Amount Chargeable (In Words):				Net Amount	4,341.00
Rupees Four Thousand Three Hundred Forty One Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 11801.00 Dr