

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 : VIMAL KIRANA STORE PADLI MEENA

Dated: 17/08/2024

Invoice No.: SL5695

Ref. No.:

AGRA ROAD

Phone no.

GST NO UnRegistered

Truck No RJ14-GP-0028

Destination AGRA ROAD

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
3	GOLA GST	120300	2.00	30.00	12,500.00	5.00	3,750.00
4	PANI NARIYAL MTP	080119	2.00	2.00	1,651.00	0.00	3,302.00
5	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00
6	BESAN PACKING	110610	1.00	30.00	10,100.00	5.00	3,030.00
7	MAIDA PACKING	110100	1.00	25.00	3,800.00	5.00	950.00
8	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
9	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
10	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00

Other Charges	Total Qty	12.00	231.00	Basic Amount	24,080.00
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Note	Oth.Charges	190.18
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	308.41
68.81 68.81 52.80 - 0.24	SGST TAX	308.41
Amount Chargeable (In Words):	Net Amount	24,887.00
Rupees Twenty Four Thousand Eight Hundred Eighty 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 46869.00 Dr