

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 : KAILASH KIRANA STORE RAISAR

Dated: 01/08/2024

Invoice No.: SL5135

Ref. No.:

RAISAR

Phone no. 9799718712

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	RAISAR
-------------	--------

Transport: LAHRI GURJAR

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	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
5	RICE GST FREE	100610	2.00	60.00	6,300.00	0.00	3,780.00
6	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00

Other Charges				Total Qty	8.00	250.00	Basic Amount	17,221.00
Note							Oth.Charges	80.66
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	131.17
44.11	33.30	3.00	0.25				SGST TAX	131.17
Amount Chargeable (In Words):							Net Amount	17,564.00
Rupees Seventeen Thousand Five 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **46484.00 Dr**