

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 : MAHESH KIRANA STORE DANTLI

Dated: 25/09/2024

Invoice No.: SL7260

Ref. No.:

DANTLI

Phone no.

GST NO UnRegistered

Truck No

Destination DANTLI

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,461.00	5.00	1,115.25
5	SOOJI 50 KG	110100	1.00	30.00	1,095.00	0.00	1,095.00
6	MAIDA 50 KG	110100	1.00	50.00	1,681.00	0.00	1,681.00
7	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
8	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,750.00	5.00	1,150.00

Other Charges	Total Qty	8.00	215.00	Basic Amount	15,601.25
Note				Oth.Charges	92.17
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	57.29
48.02	38.00	6.00	0.15	SGST TAX	57.29
Amount Chargeable (In Words):				Net Amount	15,808.00
Rupees Fifteen Thousand Eight Hundred Eight 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 : 26737.00 Dr