

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : KEDAR KIRANA STORE KHEDI

Dated: 02/09/2024

Invoice No.:	SL6327
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Ref. No.:

KHEDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHEDI
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Transport: PRATAP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	CHANA DAL 30 KG	071390	2.00	60.00	9,600.00	0.00	5,760.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,400.00	0.00	4,620.00
5	POHA PACKING	190410	2.00	40.00	5,100.00	5.00	2,040.00

Other Charges	Total Qty	9.00	250.00	Basic Amount	24,240.00
Note				Oth.Charges	39.56
WAGES ROUND OFF				CGST TAX	51.22
39.60 - 0.04				SGST TAX	51.22
Amount Chargeable (In Words):				Net Amount	24,382.00
Rupees Twenty Four Thousand Three Hundred Eighty Two 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 : **24382.00 Dr**