

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 : MITTAL KIRANA STORE GATHWARI

Dated: 21/10/2024

Invoice No.:	SL8397
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Ref. No.:

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
2	SOYA BADI PACKING	210610	1.00	25.00	1,620.00	12.00	1,620.00
3	RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00
4	RAWA	110100	1.00	30.00	4,200.00	0.00	1,260.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges		Total Qty	6.00	165.00	Basic Amount	11,151.00
Note					Oth.Charges	70.70
MUDDAT	WAGES	ROUND OFF			CGST TAX	173.65
44.36	26.40	- 0.06			SGST TAX	173.65
Amount Chargeable (In Words):					Net Amount	11,569.00
Rupees Eleven Thousand Five Hundred Sixty Nine 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **35886.00 Dr**