

## 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 : JAIN KIRANA STORE VIRASNA

Dated: 17/07/2024

Invoice No.: SL4539

Ref. No.:

VIRASNA

Phone no.

GST NO UnRegistered

Truck No

Destination VIRASNA

Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,441.00	5.00	2,220.50
2	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
3	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
7	RAWA	110100	1.00	30.00	4,000.00	0.00	1,200.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
9	MURMURA	190410	2.00	18.00	5,900.00	5.00	1,062.00

<b>Other Charges</b>	Total Qty	10.00	283.00	Basic Amount	16,559.50
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Note	Oth.Charges	111.22
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	186.14
67.81 40.20 3.00 0.21	SGST TAX	186.14
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>17,043.00</b>
Rupees Seventeen Thousand Forty Three Only.		

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 17043.00 Dr