

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 : SHANKAR KIRANA STORE DHULA

Dated: 19/09/2024

Invoice No.: SL7079

Ref. No.:

DHULA

Phone no.

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

Truck No

Destination	DHULA
-------------	-------

Transport: PRATAP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
3	RICE GST FREE	100610	2.00	60.00	6,700.00	0.00	4,020.00
4	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,700.00	0.00	3,420.00
5	BESAN 30 KG	110610	1.00	30.00	9,300.00	0.00	2,790.00
6	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

Other Charges		Total Qty	9.00	255.00	Basic Amount	21,810.00
Note					Oth.Charges	149.10
MUDDAT	WAGES	ROUND	OFF		CGST TAX	67.95
109.05	39.60	0.45			SGST TAX	67.95
Amount Chargeable (In Words):					Net Amount	22,095.00
Rupees Twenty Two Thousand Ninety Five 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 : **54085.00 Dr**