

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 : DHAMANI KIRANA STORE MAHESH
NAGAR**

Dated: 14/10/2024

Invoice No.:	SL8083
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	11,600.00	0.00	3,480.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	16,600.00	0.00	4,980.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,300.00	0.00	2,790.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	12,400.00	0.00	3,720.00

Other Charges				Total Qty	8.00	225.00	Basic Amount	22,956.00
Note							Oth.Charges	58.80
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	104.60
11.89	11.89	35.20	-	0.18			SGST TAX	104.60
Amount Chargeable (In Words):							Net Amount	23,224.00
Rupees Twenty Three Thousand Two Hundred Twenty Four 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 : **102471.00 Dr**