

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 : MUKESH KIRANA STORE TALA TALA Phone no. GST NO UnRegistered	Dated: 24/08/2024	Invoice No.: SL6014
	Ref. No.:	
	Truck No Destination TALA Transport: BHANWAR	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	BOORA 25 KG GST	170490	5.00	125.00	4,351.00	5.00	5,438.75
4	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
7	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00
8	AATA PACKING	110100	5.00	50.00	341.00	5.00	1,705.00

Other Charges	Total Qty	16.00	340.00	Basic Amount	19,333.75
Note MUDDAT WAGES PACKING ROUND OFF 66.08 53.40 15.00 - 0.27				Oth.Charges	134.21
Amount Chargeable (In Words):				CGST TAX	262.52
Rupees Nineteen Thousand Nine Hundred Ninety Three Only.				SGST TAX	262.52
				Net Amount	19,993.00

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 : 25431.00 Dr