

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 : RAGHAV KIRANA STORE JAMDOLI

Dated: 03/12/2024

Invoice No.:	SL10185
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Ref. No.:

JAMDOLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAMDOLI
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Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
2	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
3	DHANIYA 30 KG	090921	1.00	30.00	11,800.00	5.00	3,540.00
4	URAD DAL 30 KG	071320	1.00	30.00	10,600.00	0.00	3,180.00
5	MOONG DAL 30 KG	071331	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges		Total Qty	5.00	135.00	Basic Amount	16,500.00
Note					Oth.Charges	53.02
MUDDAT	WAGES ROUND OFF				CGST TAX	156.99
31.20	21.60 0.22				SGST TAX	156.99
Amount Chargeable (In Words):					Net Amount	16,867.00
Rupees Sixteen Thousand Eight Hundred Sixty Seven Only.						

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **16867.00 Dr**