

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 : DHAMANI KIRANA STORE MAHESH
NAGAR

Dated: 03/07/2024

Invoice No.:	SL3816
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Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

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	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,050.00	5.00	1,210.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50

Other Charges					Total Qty	2.00	45.00	Basic Amount	2,372.50
Note								Oth.Charges	34.14
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	60.18
11.86	11.86	7.80	3.00	- 0.38				SGST TAX	60.18
Amount Chargeable (In Words):								Net Amount	2,527.00
Rupees Two Thousand Five Hundred Twenty Seven 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 : 17689.00 Dr