CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6	Original
FSSAI No. 12224026000019	**Rinku : 99506-96449**
UDYAM- RJ-17-0322046	**Shyam : 93144-15869**

SANWARIA SALES CORPORATION
B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : ASHOK KIRANA STORE JAMWA RAMGARH	Dated: 06/08/2024	Invoice No.: SL5301
	Ref. No..:	
JAMWA RAMGARH	**Truck No**	
Phone no. 7014952781	Destination JAMWA RAMGARH	
GST NO UnRegistered	**Transport:** KALYAN PICKUP	
Broker	**E-way Bill No**	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	**MAIDA 50 KG**	110100	2.00	100.00	1,511.00	0.00	3,022.00
2	**MAIDA 30 KG**	110100	1.00	30.00	990.00	0.00	990.00
3	**MASOOR DAL 30 KG**	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	**AATA**	110100	2.00	90.00	1,401.00	0.00	2,802.00
5	**SOYA BADI 20 KG**	210610	1.00	20.00	1,221.00	12.00	1,221.00

	Total Qty	7.00	270.00	

Other Charges

Basic Amount	10,285.00
Oth.Charges	30.04
CGST TAX	73.48
SGST TAX	73.48
Net Amount	**10,462.00**

Note
WAGES ROUND OFF
30.00   0.04

Amount Chargeable (In Words):
Rupees Ten Thousand Four Hundred Sixty Two 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.   Total Outstanding Balance : **10520.00 Dr**