

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 : SAINI KIRANA STORE KHOR

Dated: 10/10/2024

Invoice No.: SL7963

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
2	BOORA 25 KG GST	170490	6.00	150.00	4,400.00	5.00	6,600.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00

Other Charges	Total Qty	9.00	230.00	Basic Amount	11,295.00
---------------	-----------	------	--------	--------------	-----------

Note	Oth.Charges	63.28
WAGES PACKING ROUND OFF	CGST TAX	220.86
39.60 24.00 - 0.32	SGST TAX	220.86
Amount Chargeable (In Words):	Net Amount	11,800.00
Rupees Eleven Thousand Eight Hundred 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 : 11800.00 Dr