

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : TRIVENI KIRANA STORE AMER

Dated: 13/08/2024

Invoice No.:	SL5503
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Ref. No.:

AMER

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AMER
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Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
2	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	SALT	250100	1.00	50.00	580.00	0.00	580.00
4	BOORA 25 KG GST	170490	3.00	75.00	4,380.00	5.00	3,285.00
5	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
6	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00

Other Charges		Total Qty	8.00	255.00	Basic Amount	11,476.00
Note					Oth.Charges	44.92
WAGES	PACKING ROUND OFF				CGST TAX	108.54
36.40	9.00	-	0.48		SGST TAX	108.54
Amount Chargeable (In Words):					Net Amount	11,738.00
Rupees Eleven Thousand Seven Hundred Thirty Eight 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 : **11738.00 Dr**