

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 15/10/2024

Invoice No.: SL8145

Ref. No.:

RAMGARH

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	RAMGARH
-------------	---------

Transport: KALYAN PICKUP

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	135.00	1,535.00	0.00	4,605.00
2	BESAN 30 KG	110610	2.00	60.00	8,950.00	0.00	5,370.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,900.00	0.00	2,670.00
4	MATAR MTP 30 KG	071310	2.00	60.00	5,200.00	0.00	3,120.00
5	BOORA 25 KG GST	170490	4.00	100.00	4,380.00	5.00	4,380.00
6	PATASHA 10 KG	170490	4.00	40.00	5,200.00	5.00	2,080.00

Other Charges			Total Qty	16.00	425.00	Basic Amount	22,225.00
Note						Oth.Charges	96.04
WAGES	PACKING ROUND OFF					CGST TAX	162.98
72.20	24.00	- 0.16				SGST TAX	162.98
Amount Chargeable (In Words):						Net Amount	22,647.00
Rupees Twenty Two Thousand Six Hundred Forty 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 : **22647.00 Dr**