

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 : JAIN KIRANA STORE VIRASNA

Dated: 11/12/2024

Invoice No.: SL10491

Ref. No.: SSC/10053

VIRASNA

Phone no.

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

Truck No

Destination	VIRASNA
-------------	---------

Transport: KALYAN PICKUP

Broker

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOLA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	MURMURA	190410	2.00	18.00	6,600.00	5.00	1,188.00
4	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
6	NARIYAL BORI	080119	1.00	0.00	2,200.00	0.00	2,200.00
7	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

Other Charges		Total Qty	8.00	173.00	Basic Amount	12,123.00
Note					Oth.Charges	70.18
MUDDAT	WAGES	ROUND	OFF		CGST TAX	83.41
33.92	36.60	-	0.34		SGST TAX	83.41
Amount Chargeable (In Words):					Net Amount	12,360.00
Rupees Twelve Thousand Three Hundred Sixty 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 : **12360.00 Dr**