

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 : SATYA NARAYAN KIRANA STORE IMLI
FATAK**

I | Dated: 08/07/2024

Invoice No.:	SL4071
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Ref. No.:

IMLI FATAK

Phone no.

GST NO	UnRegistered
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Truck No

Destination	IMLI FATAK
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Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
4	MAIDA 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
5	SOOJI 50 KG	110100	1.00	30.00	945.00	0.00	945.00
6	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00
7	BOORA 50 KG GST	170490	2.00	100.00	4,441.00	5.00	4,441.00

Other Charges				Total Qty	8.00	280.00	Basic Amount	17,927.00
Note							Oth.Charges	67.24
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	128.38
27.46	34.20	6.00	- 0.42				SGST TAX	128.38
Amount Chargeable (In Words):							Net Amount	18,251.00
Rupees Eighteen Thousand Two Hundred Fifty One 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 : **18251.00 Dr**