

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 : SATISH KIRANA STORE KUKAS

Dated: 22/08/2024

Invoice No.: SL5869

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,731.00	0.00	3,462.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,200.00	0.00	2,760.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
4	BOORA 50 KG GST	170490	1.00	50.00	4,471.00	5.00	2,235.50
5	SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,800.00	0.00	2,940.00
7	URAD SABUT	071331	1.00	30.00	10,600.00	0.00	3,180.00
8	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges				Total Qty	9.00	320.00	Basic Amount	21,298.50
Note							Oth.Charges	108.48
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	129.01
65.10	40.60	3.00	- 0.22				SGST TAX	129.01
Amount Chargeable (In Words):							Net Amount	21,665.00
Rupees Twenty One Thousand Six Hundred Sixty Five 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 : **99918.00 Dr**