

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 : SAINI KIRANA STORE KHOR

Dated: 06/11/2024

Invoice No.:	SL9029
--------------	--------

Ref. No.:

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

Transport: SHIVPAL

Broker

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,050.00	5.00	1,010.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,600.00	0.00	1,380.00
3	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
4	MATAR MTP 30 KG	071310	2.00	60.00	5,200.00	0.00	3,120.00
5	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00

Other Charges	Total Qty	6.00	170.00	Basic Amount	8,960.00
Note				Oth.Charges	26.28
WAGES ROUND OFF				CGST TAX	25.36
26.40 - 0.12				SGST TAX	25.36
Amount Chargeable (In Words):				Net Amount	9,037.00
Rupees Nine Thousand Thirty 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 9037.00 Dr