

## 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 : TRIVENI KIRANA STORE AMER  AMER Phone no. GST NO UnRegistered Broker	Dated: 10/07/2024	Invoice No.: SL4177
	Ref. No.:	
	Truck No Destination AMER Transport: RAMJILAL	
E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,600.00	0.00	2,280.00
3	DALIYA 30 KG	110100	1.00	30.00	3,150.00	0.00	945.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
5	RAWA	110100	1.00	30.00	3,950.00	0.00	1,185.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	16,400.00	0.00	4,920.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
8	PATASHA 10 KG	170490	1.00	10.00	4,850.00	5.00	485.00
9	BOORA 25 KG GST	170490	2.00	50.00	4,331.00	5.00	2,165.50
10	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
11	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00

Other Charges	Total Qty	16.00	340.00	Basic Amount	21,095.50
Note				Oth.Charges	86.86
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	134.82
13.09 66.00 8.00 - 0.23				SGST TAX	134.82
Amount Chargeable (In Words ):				Net Amount	21,452.00
Rupees Twenty One Thousand Four Hundred Fifty Two Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan &amp; Pay



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. &amp; O.E.

Total Outstanding Balance : 28366.00 Dr