

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 17/07/2024

Invoice No.: SL4524

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	17,000.00	0.00	5,100.00
3	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
6	BESAN 30 KG 1+1	110610	2.00	60.00	8,400.00	0.00	5,040.00

Other Charges		Total Qty	7.00	205.00	Basic Amount	19,027.50
Note					Oth.Charges	60.14
DALALI	WAGES ROUND OFF				CGST TAX	31.18
31.39	28.80	- 0.05			SGST TAX	31.18
Amount Chargeable (In Words):					Net Amount	19,150.00
Rupees Nineteen Thousand One Hundred Fifty 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 : 47799.00 Dr