

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 : DAUSA KIRANA STORE BARKAT
 NAGAR

Dated: 23/09/2024

Invoice No.: SL7189

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

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	2.00	60.00	10,800.00	0.00	6,480.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	15,800.00	0.00	9,480.00
4	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	12,400.00	0.00	7,440.00
6	MALKA 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	16,600.00	0.00	4,980.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
9	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00
10	AATA	110100	1.00	50.00	1,661.00	0.00	1,661.00

Other Charges	Total Qty	25.00	570.00	Basic Amount	51,571.00
Note				Oth.Charges	77.00
WAGES ROUND OFF				CGST TAX	85.50
76.60 0.40				SGST TAX	85.50
Amount Chargeable (In Words):				Net Amount	51,819.00
Rupees Fifty One Thousand Eight Hundred Nineteen 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 & 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. & O.E.

Total Outstanding Balance : 60675.00 Dr