

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 : VINOD KIRANA STORE RAISAR

Dated: 26/11/2024

Invoice No.: SL9912

Ref. No.:

RAISAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: JAIRAM PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,300.00	0.00	2,490.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,000.00	0.00	2,400.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00

Other Charges			Total Qty	6.00	170.00	Basic Amount	13,391.00
Note						Oth.Charges	69.10
MUDDAT	WAGES ROUND OFF					CGST TAX	71.45
43.56	26.00	- 0.46				SGST TAX	71.45
Amount Chargeable (In Words):						Net Amount	13,603.00
Rupees Thirteen Thousand Six Hundred Three 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 : 81324.00 Dr