

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 : VIMAL KIRANA STORE PADLI MEENA AGRA ROAD Phone no. GST NO UnRegistered Broker	Dated: 27/10/2024	Invoice No.: SL8694
	Ref. No.:	
	Truck No Destination AGRA ROAD Transport: SELF E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
5	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00
6	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
8	AATA	110100	3.00	150.00	1,675.00	0.00	5,025.00
9	AATA PACKING	110100	5.00	50.00	361.00	5.00	1,805.00

Other Charges	Total Qty	15.00	410.00	Basic Amount	21,935.00
Note				Oth.Charges	161.04
MUDDAT WAGES ROUND OFF				CGST TAX	45.48
109.69 51.40 - 0.05				SGST TAX	45.48
Amount Chargeable (In Words):				Net Amount	22,187.00
Rupees Twenty Two Thousand One Hundred Eighty Seven 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 : 59556.00 Dr