

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 : ANIL KIRANA STORE AMER

Dated: 09/10/2024

Invoice No.: SL7851

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,650.00	0.00	4,950.00
2	AATA	110100	5.00	250.00	1,575.00	0.00	7,875.00
3	AATA	110100	4.00	180.00	1,501.00	0.00	6,004.00
4	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
5	MATAR MTP 30 KG	071310	2.00	60.00	4,200.00	0.00	2,520.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,300.00	0.00	2,790.00
7	BESAN 30 KG	110610	2.00	60.00	9,150.00	0.00	5,490.00
8	MATAR MTP 30 KG	071310	2.00	60.00	5,300.00	0.00	3,180.00
9	RICE GST FREE	100610	1.00	30.00	6,500.00	0.00	1,950.00
10	MOONG MOGAR 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
11	DALIYA 30 KG	110100	1.00	30.00	3,450.00	0.00	1,035.00
12	MURMURA	190410	2.00	20.00	4,900.00	5.00	980.00

Other Charges	Total Qty	25.00	900.00	Basic Amount	41,724.00
Note				Oth.Charges	313.32
MUDDAT WAGES ROUND OFF				CGST TAX	24.84
194.38 118.80 0.14				SGST TAX	24.84
Amount Chargeable (In Words):				Net Amount	42,087.00
Rupees Forty Two Thousand 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

Scan & Pay

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



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 83150.00 Dr