

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 : MUKESH PROV STORE JAI AMBEY
NAGAR**

Dated: 05/07/2024

Invoice No.:	SL3905
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	13,300.00	0.00	3,990.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,461.00	5.00	1,115.25
7	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	12,200.00	0.00	3,660.00

Other Charges					Total Qty	8.00	220.00	Basic Amount	22,385.25
Note								Oth.Charges	65.01
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	72.37
14.28	14.28	33.00	3.00	0.45				SGST TAX	72.37
Amount Chargeable (In Words):								Net Amount	22,595.00
Rupees Twenty Two Thousand Five Hundred Ninety Five 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **22575.00 Dr**