

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 : DHEERAJ PROVISION STORE
GURJAR KI THADI

Dated: 18/11/2024

Invoice No.: SL9526

Ref. No.:

GUJAR KI THADI

Phone no.

GST NO UnRegistered

Truck No

Destination GUJAR KI THADI

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	4.00	120.00	4,800.00	0.00	5,760.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00
3	MALKA 30 KG	071340	1.00	30.00	7,550.00	0.00	2,265.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
6	URAD DAL 30 KG	071320	1.00	30.00	10,800.00	0.00	3,240.00
7	IMLI PACKING	081340	1.00	39.40	5,200.00	0.00	2,048.80
8	SOYA BADI 20 KG	210610	1.00	20.00	1,200.00	12.00	1,200.00
9	K CHANA MTP 30 KG	071320	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges Total Qty 12.00 359.40 Basic Amount 26,513.80

Note	Oth.Charges	85.28
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	72.96
16.24 16.24 52.40 0.40	SGST TAX	72.96
Amount Chargeable (In Words):	Net Amount	26,745.00
Rupees Twenty Six Thousand Seven Hundred Forty 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

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 : 36463.00 Dr