

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 : SHRI RAM KIRANA STORE NAYLA
(PRATAP)

Dated: 11/12/2024

Invoice No.: SL10511

Ref. No.:

NAYLA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	NAYLA
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Transport: PRATAP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
5	RICE GST FREE	100610	1.00	30.00	8,200.00	0.00	2,460.00
6	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00

Other Charges		Total Qty	6.00	155.00	Basic Amount	11,970.00
Note WAGES PACKING 26.40 3.00 Amount Chargeable (In Words): Rupees Twelve Thousand Seventy Five Only.					Oth.Charges	29.40
					CGST TAX	37.80
					SGST TAX	37.80
					Net Amount	12,075.00

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 : **12075.00 Dr**