

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 : KHADELWAL DEP STORE VD
NAGAR

SEC 7

JAIPUR

Phone no.

GST NO	UnRegistered
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Broker DL ABHISHEK KOOLWAL

Dated: 08/07/2024

Invoice No.: SL4034

Ref. No.:

Truck No

Destination JAIPUR

Transport: DANISH

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	28.60	12,000.00	0.00	3,432.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
4	URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,461.00	5.00	2,230.50
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
7	JEERA	090931	1.00	30.00	32,500.00	5.00	9,750.00
8	PATASHA 10 KG	170490	1.00	10.00	4,900.00	5.00	490.00

Other Charges					Total Qty	9.00	238.60	Basic Amount	28,622.50
Note								Oth.Charges	169.54
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	315.48
62.35	62.35	37.20	8.00	- 0.36				SGST TAX	315.48
Amount Chargeable (In Words):								Net Amount	29,423.00
Rupees Twenty Nine Thousand Four Hundred Twenty Three 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **29423.00 Dr**