

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 : POOJA KIRANA STORE NATATA

Dated: 26/08/2024

Invoice No.: SL6073

Ref. No.:

NATATA

Phone no.

GST NO UnRegistered

Truck No

Destination NATATA

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,351.00	5.00	2,175.50

Other Charges	Total Qty	3.00	100.00	Basic Amount	3,916.50
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Note	Oth.Charges	19.98
WAGES PACKING ROUND OFF	CGST TAX	54.76
13.80 6.00 0.18	SGST TAX	54.76
Amount Chargeable (In Words):	Net Amount	4,046.00
Rupees Four Thousand Forty Six 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 : 12611.00 Dr