

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 : SATISH KIRANA STORE KUKAS

Dated: 12/08/2024

Invoice No.: SL5473

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,471.00	5.00	6,706.50
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,500.00	0.00	4,650.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
7	URAD DAL 30 KG	071320	1.00	30.00	10,800.00	0.00	3,240.00
8	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
9	PANI NARIYAL MTP	080119	3.00	3.00	1,575.00	0.00	4,725.00

Other Charges	Total Qty	15.00	423.00	Basic Amount	37,021.50
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Note	Oth.Charges	159.30
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	169.10
77.56 72.60 9.00 0.14	SGST TAX	169.10
Amount Chargeable (In Words):	Net Amount	37,519.00
Rupees Thirty Seven Thousand Five Hundred Nineteen 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 : 78253.00 Dr