

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 : KESHAV KIRANA STORE JAMWA
RAMGARH

Dated: 18/09/2024

Invoice No.: SL7024

Ref. No.:

RAMGARH

Phone no. 9057280680

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,641.00	0.00	8,205.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
4	BESAN 30 KG	110610	2.00	60.00	9,950.00	0.00	5,970.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	13,000.00	0.00	3,900.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
7	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00

Other Charges				Total Qty	12.00	460.00	Basic Amount	26,436.00
Note							Oth.Charges	140.56
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	12.72
82.09	56.40	2.00	0.07				SGST TAX	12.72
Amount Chargeable (In Words):							Net Amount	26,602.00
Rupees Twenty Six Thousand Six Hundred Two Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **200339.00 Dr**