

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 : KAILASH KIRANA STORE JAICHAND
PURA

Dated: 14/08/2024

Invoice No.:	SL5568
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Ref. No.:

DEVGAO

Phone no. 9001423428

GST NO UnRegistered

Truck No

Destination	DEVGAO
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
2	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges				Total Qty	5.00	130.00	Basic Amount	11,750.00
Note							Oth.Charges	40.56
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	12.72
16.75	22.00	2.00	- 0.19				SGST TAX	12.72
Amount Chargeable (In Words):							Net Amount	11,816.00
Rupees Eleven Thousand Eight Hundred Sixteen 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **11816.00 Dr**