

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 : JAIN KIRANA STORE VIRASNA

Dated: 22/08/2024

Invoice No.:	SL5887
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Ref. No.:

VIRASNA

Phone no.

GST NO UnRegistered

Truck No

Destination	VIRASNA
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,471.00	5.00	2,235.50
3	SOOJI PACKING 1+1	110100	2.00	50.00	3,950.00	5.00	1,975.00

Other Charges				Total Qty	4.00	130.00	Basic Amount	7,150.50
Note							Oth.Charges	42.08
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	106.21
21.06	18.20	3.00	- 0.18				SGST TAX	106.21
Amount Chargeable (In Words):							Net Amount	7,405.00
Rupees Seven Thousand Four Hundred Five 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 : **7405.00 Dr**