

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 : MP GROCERY STORE NAGAR

Dated: 01/10/2024

Invoice No.:	SL7447
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Ref. No.:

NAGAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	NAGAR
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Transport: BALI TRANSPORT

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	11.00	275.00	4,500.00	5.00	12,375.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,700.00	5.00	3,525.00
3	BOORA 25 KG GST KHAND PACKING	170490	1.00	25.00	5,400.00	5.00	1,350.00
4	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00
5	AATA PACKING	110100	10.00	100.00	351.00	5.00	3,510.00

Other Charges	Total Qty	26.00	485.00	Basic Amount	21,240.00
Note				Oth.Charges	454.28
WAGES	PACKING	TRANSPORTATION	ROUND OFF	CGST TAX	542.36
80.40	44.00	330.00	- 0.12	SGST TAX	542.36
Amount Chargeable (In Words):				Net Amount	22,779.00
Rupees Twenty Two Thousand Seven Hundred Seventy Nine 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 : **22881.00 Dr**