

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 04/11/2024

Invoice No.: SL8954

Ref. No.:

RAMGARH

Phone no.

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
4	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
5	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
6	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
7	POHA PACKING	190410	1.00	20.00	5,050.00	5.00	1,010.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,441.00	5.00	1,110.25
9	PATASHA 10 KG	170490	3.00	30.00	5,800.00	5.00	1,740.00

Other Charges	Total Qty	14.00	385.00	Basic Amount	25,590.25
Note				Oth.Charges	75.03
WAGES	PACKING ROUND OFF			CGST TAX	97.36
62.80	12.00	0.23		SGST TAX	97.36
Amount Chargeable (In Words):				Net Amount	25,860.00
Rupees Twenty Five Thousand Eight Hundred Sixty 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 25860.00 Dr