

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 : BALAJI KIRANA STORE
LANGADIYAWAS

Dated: 07/08/2024

Invoice No.: SL5329

Ref. No.:

LANGADIYAWAS

Phone no. 9799879542

GST NO UnRegistered

Truck No

Destination LANGADIYAWAS

Transport: BHAGCHAND

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	1.00	1.00	1,800.00	0.00	1,800.00
2	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00
3	SALT	250100	1.00	50.00	1,190.00	0.00	1,190.00
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	7,700.00	0.00	2,310.00
6	MOONG DAL 30 KG	071331	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
8	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00

Other Charges Total Qty 13.00 251.00 Basic Amount 16,016.00

Note

MUDDAT WAGES PACKING ROUND OFF

37.94 39.50 2.00 - 0.36

Amount Chargeable (In Words):

Rupees Sixteen Thousand Three Hundred Fifty Four Only.

Oth.Charges 79.08

CGST TAX 129.46

SGST TAX 129.46

Net Amount 16,354.00

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 : 16402.00 Dr