

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 : KAMLESH DEPARTMENTAL STORE
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Broker DL ANIL KHANDELWAL

Dated: 17/08/2024

Invoice No.:	SL5700
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Ref. No.:

Truck No

Destination	LAL KOTHI
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Transport: SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	4.00	120.00	10,800.00	0.00	12,960.00
2	CHANA DAL 30 KG	071390	4.00	120.00	9,800.00	0.00	11,760.00
3	POHA PACKING	190410	3.00	60.00	5,200.00	5.00	3,120.00
4	ARHAR DAL 30 KG	071360	3.00	90.00	16,500.00	0.00	14,850.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	11,900.00	0.00	7,140.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges		Total Qty	17.00	480.00	Basic Amount	52,890.00
Note					Oth.Charges	90.56
DALALI	WAGES ROUND OFF				CGST TAX	78.72
15.60	74.80	0.16			SGST TAX	78.72
Amount Chargeable (In Words):					Net Amount	53,138.00
Rupees Fifty Three Thousand One Hundred Thirty Eight 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 : 91637.00 Dr