

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 : ANIL KIRANA STORE GATHWARI

Dated: 07/09/2024

Invoice No.: SL6564

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 25 KG GST	090921	1.00	26.00	11,800.00	5.00	3,068.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00

Other Charges	Total Qty	2.00	56.00	Basic Amount	7,508.00
---------------	-----------	------	-------	--------------	----------

Note

MUDDAT WAGES ROUND OFF

15.34 8.80 0.48

Amount Chargeable (In Words):

Rupees Seven Thousand Six Hundred Eighty Seven Only.

Oth.Charges 24.62

CGST TAX 77.19

SGST TAX 77.19

Net Amount 7,687.00

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 : 230060.00 Dr