

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 : **MUKESH PROVISION STORE**
BANSKHO

Dated: 24/08/2024

Invoice No.:	SL6024
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Ref. No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BANSKHO
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Transport: PRABHU JI

Broker DL HANUMAN BANSKHO

	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	8.00	200.00	4,481.00	5.00	8,962.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	16,000.00	0.00	4,800.00
3	CHANA DAL 30 KG	071390	3.00	90.00	9,300.00	0.00	8,370.00
4	URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00

Other Charges					Total Qty	14.00	380.00	Basic Amount	30,532.00
Note								Oth.Charges	223.46
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	227.77
68.81	68.81	61.60	24.00	0.24				SGST TAX	227.77
Amount Chargeable (In Words):								Net Amount	31,211.00
Rupees Thirty One Thousand Two Hundred Eleven Only.									

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 : **187948.00 Dr**