

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 : RAMAWATAR KIRANA STORE DANTLI

Dated: 14/12/2024

Invoice No.: SL10604

Ref. No.:

DANTLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DANTLI
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Transport: SHIVPAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	4.00	120.00	8,400.00	0.00	10,080.00
2	SOOJI 50 KG	110100	3.00	150.00	1,801.00	0.00	5,403.00
3	BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00
4	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,141.00	12.00	1,141.00

Other Charges		Total Qty	10.00	335.00	Basic Amount	22,024.00
Note MUDDAT WAGES ROUND OFF 59.73 45.00 0.31					Oth.Charges	105.04
					CGST TAX	136.98
					SGST TAX	136.98
Amount Chargeable (In Words): Rupees Twenty Two Thousand Four Hundred Three Only.					Net Amount	22,403.00

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 : **22479.00 Dr**