

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 : SHRI RAM KIRANA STORE
SUKHPURIYA

Dated: 26/11/2024

Invoice No.: SL9967

Ref. No.:

SANGANER

Phone no.

GST NO	UnRegistered
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Truck No

Destination SANGANER

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	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
7	RICE GST FREE	100610	1.00	30.00	9,700.00	0.00	2,910.00

Other Charges			Total Qty	7.00	205.00	Basic Amount	16,100.00
Note						Oth.Charges	33.62
WAGES	PACKING ROUND OFF					CGST TAX	27.69
30.80	3.00	- 0.18				SGST TAX	27.69
Amount Chargeable (In Words):						Net Amount	16,189.00
Rupees Sixteen Thousand One Hundred Eighty Nine 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 : **16189.00 Dr**