

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 05/08/2024

Invoice No.: SL5254

Ref. No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
2	MAIDA 50 KG	110100	1.00	50.00	1,621.00	0.00	1,621.00
3	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,380.00	5.00	2,190.00
6	AATA	110100	5.00	250.00	1,381.00	0.00	6,905.00

Other Charges		Total Qty	12.00	510.00	Basic Amount	19,378.00
Note					Oth.Charges	58.78
WAGES	PACKING	ROUND	OFF		CGST TAX	55.11
52.80	6.00	-	0.02		SGST TAX	55.11
Amount Chargeable (In Words):					Net Amount	19,547.00
Rupees Nineteen Thousand Five Hundred Forty Seven 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 : **25906.00 Dr**