

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 : RAHUL GENERAL STORE
JAGATPURA

Dated: 09/09/2024

Invoice No.:	SL6595
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Ref. No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: PRAHLAD JAGATPURA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,901.00	0.00	1,901.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
7	SOYA BADI 20 KG TUKDI	210610	1.00	20.00	1,521.00	12.00	1,521.00
8	MISHRI 25 KG GST	170490	1.00	25.00	5,050.00	5.00	1,262.50

Other Charges		Total Qty	8.00	185.00	Basic Amount	17,155.50
Note MUDDAT WAGES ROUND OFF 29.69 36.20 - 0.37					Oth.Charges	65.52
					CGST TAX	199.49
					SGST TAX	199.49
Amount Chargeable (In Words): Rupees Seventeen Thousand Six Hundred Twenty Only.					Net Amount	17,620.00

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 : **87618.00 Dr**