

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 : TRIVENI KIRANA STORE AMER

Dated: 22/08/2024

Invoice No.:	SL5870
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Ref. No.:

AMER

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AMER
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Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
2	BESAN 30 KG	110610	2.00	60.00	9,200.00	0.00	5,520.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,500.00	0.00	2,550.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00
6	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00

Other Charges		Total Qty	8.00	210.00	Basic Amount	17,981.00
Note					Oth.Charges	36.12
WAGES	PACKING ROUND OFF				CGST TAX	85.44
34.40	2.00	-	0.28		SGST TAX	85.44
Amount Chargeable (In Words):					Net Amount	18,188.00
Rupees Eighteen Thousand One Hundred Eighty Eight 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 : **60914.00 Dr**