

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : CHANDNI KIRANA STORE DEVI
NAGAR

Dated: 28/10/2024

Invoice No.: SL8745

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	4,900.00	5.00	490.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,221.00	12.00	1,221.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,600.00	0.00	1,380.00
5	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00
6	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
8	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00
9	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges	Total Qty	9.00	230.00	Basic Amount	17,627.00
Note				Oth.Charges	88.56
DALALI MUDDAT WAGES ROUND OFF				CGST TAX	159.72
22.47 27.10 39.00 - 0.01				SGST TAX	159.72
Amount Chargeable (In Words):				Net Amount	18,035.00
Rupees Eighteen Thousand Thirty Five 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 : 18115.00 Dr