

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: 11/07/2024

Invoice No.:	SL4198
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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	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
7	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
8	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00

Other Charges				Total Qty	8.00	230.00	Basic Amount	23,220.00
Note							Oth.Charges	68.88
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	29.56
32.55	33.00	3.00	0.33				SGST TAX	29.56
Amount Chargeable (In Words):							Net Amount	23,348.00
Rupees Twenty Three Thousand Three Hundred Forty 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 : **23348.00 Dr**