

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 : SATISH KIRANA STORE KUKAS

Dated: 12/10/2024

Invoice No.:	SL8025
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

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	MAIDA 50 KG	110100	5.00	250.00	1,701.00	0.00	8,505.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,400.00	0.00	2,553.60
3	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
4	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
5	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
6	RICE GST FREE	100610	2.00	60.00	6,500.00	0.00	3,900.00
7	NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00

Other Charges				Total Qty	14.00	490.40	Basic Amount	28,169.60
Note							Oth.Charges	199.28
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	188.56
124.51	69.00	6.00	- 0.23				SGST TAX	188.56
Amount Chargeable (In Words):							Net Amount	28,746.00
Rupees Twenty Eight Thousand Seven Hundred Forty Six 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 : **101269.00 Dr**