

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 : RAJESH KIRANA STORE KHAWA RANI
JI

NI Dated: 17/08/2024

Invoice No.: SL5698

Ref. No.:

KHAWARANI JI

Phone no. 9928661810

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: MANSINGH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,371.00	5.00	4,371.00
3	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
4	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00
5	PANI NARIYAL MTP	080119	2.00	2.00	1,601.00	0.00	3,202.00

Other Charges				Total Qty	10.00	182.00	Basic Amount	16,774.00
Note							Oth.Charges	112.40
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	136.80
52.08	48.80	12.00	-	0.48			SGST TAX	136.80
Amount Chargeable (In Words):							Net Amount	17,160.00
Rupees Seventeen Thousand One Hundred Sixty 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 : 17161.00 Dr