

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 : SUNIL KIRANA STORE KHAWARANI JI	Dated: 23/12/2024	Invoice No.: SL10937
	Ref. No.:	
KHAWARANI JI	Truck No	
Phone no.	Destination KHAWARANI JI	
GST NO UnRegistered	Transport: RAMESH	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,000.00	0.00	4,800.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,300.00	0.00	5,580.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,000.00	0.00	2,400.00
5	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

Other Charges	Total Qty	8.00	225.00	Basic Amount	21,300.00
Note				Oth.Charges	72.12
MUDDAT WAGES ROUND OFF				CGST TAX	67.94
37.50 34.80 - 0.18				SGST TAX	67.94
Amount Chargeable (In Words):				Net Amount	21,508.00
Rupees Twenty One Thousand Five Hundred 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 : 21508.00 Dr