

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 : SHIV KIRANA STORE VATIKA

Dated: 20/12/2024

Invoice No.: SL10860

Ref. No.:

VATIKA

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	VATIKA
-------------	--------

Transport: RJ14-GN-4537

Broker DL KISHAN CHOUDHARY

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	11,400.00	0.00	3,420.00
2	NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00
3	RICE GST FREE	100610	2.00	60.00	6,300.00	0.00	3,780.00
4	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
5	POHA LOOSE 30 KG	190410	2.00	60.00	4,200.00	0.00	2,520.00

Other Charges				Total Qty	8.00	175.00	Basic Amount	15,232.50
Note							Oth.Charges	190.02
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	33.24
76.16	76.16	38.00	-	0.30			SGST TAX	33.24
Amount Chargeable (In Words):							Net Amount	15,489.00
Rupees Fifteen Thousand Four Hundred Eighty Nine Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : **21383.00 Dr**