

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 : SHYAM KIRANA STORE KARTAR
PURA

Dated: 18/11/2024

Invoice No.:	SL9536
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
2	MALKA 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
4	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
5	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
6	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00
8	MURMURA	190410	1.00	10.00	4,900.00	5.00	490.00

Other Charges				Total Qty	10.00	285.00	Basic Amount	19,205.50
Note							Oth.Charges	151.96
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	137.77
46.57	62.28	43.60	-	0.49			SGST TAX	137.77
Amount Chargeable (In Words):							Net Amount	19,633.00
Rupees Nineteen Thousand Six Hundred Thirty Three 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 : **19532.00 Dr**