

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 : LALIT KIRANA STORE AMER

Dated: 11/07/2024

Invoice No.: SL4218

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	350.00	1,371.00	0.00	9,597.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
4	K CHANA MTP 30 KG	071320	1.00	30.30	9,500.00	0.00	2,878.50
5	MURMURA	190410	1.00	10.00	4,900.00	5.00	490.00
6	NARIYAL BORI	080119	2.00	0.00	1,651.00	0.00	3,302.00

Other Charges		Total Qty	13.00	450.30	Basic Amount	22,387.50
Note					Oth.Charges	140.70
MUDDAT	WAGES	ROUND OFF			CGST TAX	12.40
81.34	59.70	- 0.34			SGST TAX	12.40
Amount Chargeable (In Words):					Net Amount	22,553.00
Rupees Twenty Two Thousand Five Hundred Fifty 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 : **53418.00 Dr**