

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 : SANJAY KIRANA STORE LAL KOTHI	Dated: 09/07/2024	Invoice No.: SL4094
	Ref. No.:	
JAIPUR Phone no. GST NO UnRegistered	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 CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,900.00	0.00	3,570.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	17,000.00	0.00	5,100.00
5	K CHANA MTP 30 KG	071320	1.00	29.70	13,600.00	0.00	4,039.20

Other Charges	Total Qty	6.00	169.70	Basic Amount	20,489.20
Note				Oth.Charges	39.88
DALALI MUDDAT WAGES PACKING ROUND OFF				CGST TAX	29.96
5.90 5.90 24.60 3.00 0.48				SGST TAX	29.96
Amount Chargeable (In Words):				Net Amount	20,589.00
Rupees Twenty Thousand Five 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 : 37758.00 Dr