

## 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 : MP KIRANA STORE NAGAR

Dated: 31/08/2024

Invoice No.: SL6292

Ref. No.:

NAGAR

Phone no.

GST NO UnRegistered

Truck No

Destination NAGAR

Transport: BALI TRANSPORT

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING LB 1 KG	110100	2.00	60.00	4,100.00	5.00	2,460.00
2	SOOJI PACKING LB 500 GM	110100	2.00	60.00	4,200.00	5.00	2,520.00
3	DALIYA PACKING LB 1 KG	110311	2.00	60.00	4,200.00	5.00	2,520.00
4	DALIYA PACKING LB 500 GM	110311	2.00	60.00	4,300.00	5.00	2,580.00
5	MAIDA PACKING LB 1 KG	110100	2.00	60.00	3,900.00	5.00	2,340.00
6	MAIDA PACKING LB 500 GM	110100	2.00	60.00	4,000.00	5.00	2,400.00
7	BOORA 25 KG GST	170490	5.00	125.00	4,431.00	5.00	5,538.75
8	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00
9	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

Other Charges Total Qty 28.00 605.00 Basic Amount 25,069.75

Note	Oth.Charges	494.19
WAGES TRANSPORTATION PACKING ROUND OFF	CGST TAX	697.03
129.20 350.00 15.00 - 0.01	SGST TAX	697.03
Amount Chargeable (In Words ):	Net Amount	26,958.00
Rupees Twenty Six Thousand Nine Hundred Fifty 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 &amp; 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. &amp; O.E.

Total Outstanding Balance : 26958.00 Dr