

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 : SATISH KIRANA STORE KUKAS	Dated: 23/10/2024	Invoice No.: SL8461
JAIPUR Phone no. GST NO UnRegistered	Ref. No.:	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	MAIDA 50 KG	110100	7.00	350.00	1,721.00	0.00	12,047.00
2	CHOULA 30 KG	071335	2.00	60.00	8,700.00	0.00	5,220.00
3	CHANA DAL 30 KG	071390	2.00	60.00	9,000.00	0.00	5,400.00
4	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
5	BESAN 30 KG	110610	2.00	60.00	9,000.00	0.00	5,400.00
6	BESAN 30 KG	110610	2.00	60.00	9,000.00	0.00	5,400.00
7	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
8	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00

Other Charges	Total Qty	19.00	770.00	Basic Amount	43,019.00
Note				Oth.Charges	267.04
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	112.48
171.76	89.60	6.00	- 0.32	SGST TAX	112.48
Amount Chargeable (In Words):				Net Amount	43,511.00
Rupees Forty Three Thousand Five Hundred Eleven 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 : 43649.00 Dr