

## 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: 23/10/2024

Invoice No.: SL8481

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	MURMURA	190410	2.00	20.00	7,200.00	5.00	1,440.00
2	MURMURA	190410	2.00	18.00	6,600.00	5.00	1,188.00
3	BOORA 25 KG GST	170490	20.00	500.00	4,431.00	5.00	22,155.00
4	BOORA 25 KG GST	170490	10.00	250.00	4,621.00	5.00	11,552.50
5	SOOJI PACKING	110100	2.00	60.00	4,400.00	5.00	2,640.00
6	SOOJI PACKING	110100	2.00	60.00	4,300.00	5.00	2,580.00
7	MAIDA PACKING	110100	2.00	60.00	4,200.00	5.00	2,520.00
8	MAIDA PACKING	110100	2.00	60.00	4,100.00	5.00	2,460.00
9	GOLA GST	120300	2.00	30.00	18,500.00	5.00	5,550.00
10	DHANIYA 30 KG	090921	1.00	29.80	14,500.00	5.00	4,321.00

**Other Charges** Total Qty **45.00** **1,087.80** Basic Amount 56,406.50

Note

WAGES PACKING ROUND OFF

198.00 90.00 - 0.24

**Amount Chargeable (In Words ):**

Rupees Fifty Nine Thousand Five Hundred Twenty Nine Only.

Oth.Charges 287.76

CGST TAX 1,417.37

SGST TAX 1,417.37

**Net Amount 59,529.00**

## 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 : **60202.00 Dr**