

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 : RAMAWATAR KIRANA STORE DANTLI

Dated: 03/08/2024

Invoice No.:	SL5192
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Ref. No.:

DANTLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DANTLI
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Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
5	MAIDA 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00

Other Charges		Total Qty	6.00	210.00	Basic Amount	12,632.00
Note MUDDAT WAGES ROUND OFF 20.41 25.20 - 0.05					Oth.Charges	45.56
					CGST TAX	26.22
					SGST TAX	26.22
Amount Chargeable (In Words): Rupees Twelve Thousand Seven Hundred Thirty Only.					Net Amount	12,730.00

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 : **12730.00 Dr**