

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 : GAUTAM KIRANA STORE RAMGARH	Dated: 18/11/2024	Invoice No.: SL9571
	Ref. No.:	
RAMGARH Phone no. GST NO UnRegistered	Truck No Destination RAMGARH Transport: KALYAN PICKUP	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,431.00	5.00	2,215.50
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
3	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
4	MATAR MTP 30 KG	071310	1.00	30.00	5,400.00	0.00	1,620.00
5	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00
6	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
7	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges	Total Qty	7.00	240.00	Basic Amount	14,886.50
Note				Oth.Charges	109.30
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	82.10
74.44 32.00 3.00 - 0.14				SGST TAX	82.10
Amount Chargeable (In Words):				Net Amount	15,160.00
Rupees Fifteen Thousand One Hundred Sixty 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 : 17281.00 Dr