

## 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 : ALOK KIRANA STORE AMER

Dated: 05/12/2024

Invoice No.: SL10283

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: TOSIF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
2	BHUNGDA	071390	1.00	30.00	9,100.00	0.00	2,730.00
3	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
4	BESAN 30 KG	110610	2.00	60.00	8,100.00	0.00	4,860.00
5	MURMURA	190410	3.00	30.00	4,800.00	5.00	1,440.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
7	NARIYAL BORI	080119	1.00	0.00	2,150.00	0.00	2,150.00
8	SUGAR PACKING MTP	170114	2.00	50.00	4,285.00	5.00	8,570.00
9	CHOLA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>14.00</b>	<b>320.00</b>	<b>Basic Amount</b>	<b>29,860.00</b>
Note				<b>Oth.Charges</b>	<b>183.96</b>
MUDDAT	WAGES	ROUND	OFF	<b>CGST TAX</b>	<b>252.02</b>
121.85	62.00	0.11		<b>SGST TAX</b>	<b>252.02</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>30,548.00</b>
Rupees Thirty Thousand Five Hundred Forty 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 : 30548.00 Dr