

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 : SHARMA KIRANA STORE LAWAN (PRABHU)

Dated: 09/09/2024

Invoice No.:	SL6603
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Ref. No.:

LAWAN

Phone no.

GST NO	UnRegistered
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Truck No

Destination **LAWAN**

Transport: PRABHU JI

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	4,451.00	5.00	2,225.50
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	RICE GST FREE	100610	5.00	150.00	6,200.00	0.00	9,300.00

Other Charges		Total Qty	7.00	230.00	Basic Amount	14,705.50
Note					Oth.Charges	37.82
WAGES	PACKING ROUND OFF				CGST TAX	55.84
34.40	3.00	0.42			SGST TAX	55.84
Amount Chargeable (In Words):					Net Amount	14,855.00
Rupees Fourteen Thousand Eight Hundred Fifty Five Only.						

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 : **14855.00 Dr**