

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 : VINOD KIRANA STORE RAISAR RAISAR Phone no. GST NO UnRegistered Broker	Dated: 25/09/2024	Invoice No.: SL7258
	Ref. No.:	
	Truck No Destination RAISAR Transport: LAHRI GURJAR	
E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,491.00	0.00	7,455.00
2	AATA PACKING	110100	5.00	50.00	341.00	5.00	1,705.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
4	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00

Other Charges	Total Qty	13.00	355.00	Basic Amount	16,181.00
Note				Oth.Charges	95.48
MUDDAT WAGES ROUND OFF				CGST TAX	119.26
52.12 43.20 0.16				SGST TAX	119.26
Amount Chargeable (In Words):				Net Amount	16,515.00
Rupees Sixteen Thousand Five Hundred Fifteen 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 : 94516.00 Dr