

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 : SAINI KIRANA STORE JAMWA
 RAMGARH

Dated: 02/10/2024

Invoice No.: SL7554

Ref. No.:

RAMGARH

Truck No

Phone no. 8890700625

Destination RAMGARH

GST NO UnRegistered

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,000.00	0.00	6,000.00
5	BOORA 25 KG GST	170490	3.00	75.00	4,350.00	5.00	3,262.50
6	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
7	BESAN 30 KG	110610	3.00	90.00	9,500.00	0.00	8,550.00
8	POHA PACKING	190410	2.00	40.00	4,700.00	5.00	1,880.00
9	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
10	AATA	110100	7.00	315.00	1,541.00	0.00	10,787.00

Other Charges	Total Qty	23.00	720.00	Basic Amount	42,189.50
Note				Oth.Charges	205.62
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	155.44
87.71 105.40 13.00 - 0.49				SGST TAX	155.44
Amount Chargeable (In Words):				Net Amount	42,706.00
Rupees Forty Two Thousand Seven Hundred Six 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 42706.00 Dr