

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 : KAMAL KIRANA STORE RAISAR

Dated: 14/09/2024

Invoice No.: SL6877

Ref. No.:

RAISAR

Phone no.

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	6.00	180.00	9,500.00	0.00	17,100.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
5	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges	Total Qty	12.00	350.00	Basic Amount	34,011.00
Note				Oth.Charges	158.60
MUDDAT WAGES ROUND OFF				CGST TAX	75.70
106.01 52.80 - 0.21				SGST TAX	75.70
Amount Chargeable (In Words):				Net Amount	34,321.00
Rupees Thirty Four Thousand Three Hundred Twenty One 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 : 681016.00 Dr