

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 : SHIVSHAKTI KIRANA STORE
SANGANER

AZAD NAGAR, SANGANER

JAIPUR

Phone no.

GST NO	UnRegistered
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Broker DL RAMGOPAL KHANDLWAL

Dated: 26/09/2024

Invoice No.: SL7295

Ref. No.:

Truck No

Destination	JAI PUR
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Transport: RJ14-GF-9311 BANWARI

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	3.00	150.00	1,751.00	0.00	5,253.00
2	NARIYAL BORI	080119	1.00	0.00	2,050.00	0.00	2,050.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,451.00	5.00	4,451.00
4	GOLA GST	120300	5.00	75.00	20,000.00	5.00	15,000.00

Other Charges					Total Qty	13.00	325.00	Basic Amount	26,754.00
Note								Oth.Charges	317.14
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	492.43
110.51	133.78	60.60	12.00	0.25				SGST TAX	492.43
Amount Chargeable (In Words):								Net Amount	28,056.00
Rupees Twenty Eight Thousand Fifty Six 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **28056.00 Dr**