

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 05/09/2024

Invoice No.:	SL6469
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Ref. No.:

JAMWA RAMGARH

Phone no. 7014952781

GST NO	UnRegistered
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Truck No

Destination	JAMWA RAMGARH
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	135.00	1,461.00	0.00	4,383.00
2	BESAN 30 KG	110610	1.00	30.00	9,900.00	0.00	2,970.00
3	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00
4	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,350.00	5.00	1,087.50

Other Charges	Total Qty	8.00	280.00	Basic Amount	15,580.50
Note				Oth.Charges	36.90
WAGES ROUND OFF				CGST TAX	27.30
37.00 - 0.10				SGST TAX	27.30
Amount Chargeable (In Words):				Net Amount	15,672.00
Rupees Fifteen Thousand Six Hundred Seventy Two 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 : 34265.00 Dr