TAX INVOICE

GST NO 08AFCFS7148Q1Z6		Original
FSSAI No. 12224026000019		**Rinku : 99506-96449**
UDYAM- RJ-17-0322046		**Shyam : 93144-15869**

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : SAINI KIRANA STORE BHOOZ	Dated: 19/11/2024	Invoice No.: SL9609
	Ref. No..:	
BHOOJ	**Truck No**	
Phone no.	Destination BHOOJ	
GST NO UnRegistered	**Transport:** PRATAP	
Broker	**E-way Bill No**	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	**MATAR MTP 30 KG**	071310	2.00	60.00	5,200.00	0.00	3,120.00
2	**RICE GST FREE**	100610	2.00	60.00	6,300.00	0.00	3,780.00
3	**BOORA 25 KG GST**	170490	1.00	25.00	4,150.00	5.00	1,037.50
4	**MOONG MOGAR 30 KG**	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other Charges	Total Qty	**6.00**	**175.00**	Basic Amount	10,727.50
Note				Oth.Charges	29.26
WAGES PACKING ROUND OFF				CGST TAX	26.12
26.40 3.00 – 0.14				SGST TAX	26.12
Amount Chargeable (In Words):				**Net Amount**	**10,809.00**
Rupees Ten Thousand Eight Hundred Nine 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.   Total Outstanding Balance : **10809.00 Dr**