

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: 09/08/2024

Invoice No.: SL5405

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	NARIYAL BORI	080119	2.00	0.00	1,801.00	0.00	3,602.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	BHUNGDA	071390	1.00	30.00	8,700.00	0.00	2,610.00
4	SOOJI PACKING	110100	1.00	25.00	3,800.00	5.00	950.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
6	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
7	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
9	GOLA GST	120300	1.00	15.00	11,700.00	5.00	1,755.00

Other Charges Total Qty 11.00 260.00 Basic Amount 21,809.00

Note

MUDDAT WAGES ROUND OFF

64.36 50.60 - 0.18

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Two Hundred Nine Only.

Oth.Charges 114.78

CGST TAX 142.61

SGST TAX 142.61

Net Amount 22,209.00

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 : 305676.00 Dr