

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 19/11/2024

Invoice No.:	SL9615
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Ref. No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	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	BOORA 25 KG GST	170490	2.00	50.00	4,281.00	5.00	2,140.50
2	BOORA 25 KG GST	170490	2.00	50.00	4,381.00	5.00	2,190.50
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
4	MATAR MTP 30 KG	071310	2.00	60.00	5,200.00	0.00	3,120.00
5	PATASHA 10 KG	170490	3.00	30.00	5,400.00	5.00	1,620.00

Other Charges		Total Qty	10.00	220.00	Basic Amount	12,041.00
Note					Oth.Charges	64.86
WAGES	PACKING	ROUND OFF			CGST TAX	150.07
44.00	21.00	- 0.14			SGST TAX	150.07
Amount Chargeable (In Words):					Net Amount	12,406.00
Rupees Twelve Thousand Four Hundred Six 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 : **16392.00 Dr**