

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 : KAILASH KIRANA STORE RAISAR

Dated: 21/08/2024

Invoice No.: SL5861

Ref. No.:

RAISAR

Phone no. 9799718712

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

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	5,150.00	0.00	3,090.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,100.00	0.00	3,060.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50
6	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00

Other Charges				Total Qty	8.00	215.00	Basic Amount	13,402.50
Note							Oth.Charges	78.32
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	40.09
38.66	35.20	4.00	0.46				SGST TAX	40.09
Amount Chargeable (In Words):							Net Amount	13,561.00
Rupees Thirteen Thousand Five Hundred Sixty One 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 : **79885.00 Dr**