

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 : SHIVRAM KIRANA STORE RAJPURIA

Dated: 09/07/2024

Invoice No.: SL4118

Ref. No.:

RAJPURIA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAJPURIA
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Transport: PRABHU JI

Broker DL KAILASH MAMODIA

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,000.00	0.00	2,400.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00

Other Charges				Total Qty	5.00	130.00	Basic Amount	10,831.00
Note							Oth.Charges	43.04
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	102.48
11.41	11.41	19.80	0.42				SGST TAX	102.48
Amount Chargeable (In Words):							Net Amount	11,079.00
Rupees Eleven Thousand Seventy 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

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 : **11079.00 Dr**