

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 : ANIL KIRANA STORE AMER

Dated: 25/09/2024

Invoice No.: SL7259

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHOP DELIVERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
3	KALA CHANA 30 KG MTP	071320	2.00	59.60	8,400.00	0.00	5,006.40
4	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
5	BESAN 30 KG 1+1	110610	2.00	60.00	9,200.00	0.00	5,520.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
7	MATAR MTP 30 KG	071310	4.00	118.40	4,200.00	0.00	4,972.80
8	MAIDA 50 KG	110100	4.00	200.00	1,651.00	0.00	6,604.00
9	MURMURA	190410	1.00	10.00	4,900.00	5.00	490.00
10	MAKHANA 25 KG	170490	1.00	25.00	4,350.00	5.00	1,087.50
11	NARIYAL BORI	080119	2.00	0.00	2,000.00	0.00	4,000.00
12	AATA PACKING	110100	5.00	50.00	341.00	5.00	1,705.00

Other Charges	Total Qty	25.00	643.00	Basic Amount	42,525.70
Note				Oth.Charges	255.10
MUDDAT WAGES ROUND OFF				CGST TAX	82.60
156.55 98.60 - 0.05				SGST TAX	82.60
Amount Chargeable (In Words):				Net Amount	42,946.00
Rupees Forty Two Thousand Nine Hundred Forty Six Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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 : 49056.00 Dr