

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 : SHRI GANESH KIRANA STORE DHULA	Dated: 12/09/2024	Invoice No.: SL6816
	Ref. No.:	
DHULA	Truck No	
Phone no.	Destination DHULA	
GST NO UnRegistered	Transport: SURJAN	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,700.00	0.00	2,910.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
6	GOLA GST	120300	1.00	15.00	16,000.00	5.00	2,400.00
7	POHA PACKING 1	190410	1.00	20.00	4,700.00	5.00	940.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges	Total Qty	9.00	225.00	Basic Amount	17,296.00
Note				Oth.Charges	103.28
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	214.86
57.84 39.60 6.00 - 0.16				SGST TAX	214.86
Amount Chargeable (In Words):				Net Amount	17,829.00
Rupees Seventeen Thousand Eight Hundred Twenty Nine 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

- 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 : 17812.00 Dr