

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 : MAHESH KIRANA STORE DANTLI

Dated: 15/10/2024

Invoice No.: SL8134

Ref. No.:

DANTLI

Phone no.

GST NO UnRegistered

Truck No RJ14-GL-1842

Destination DANTLI

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	1.00	29.80	5,200.00	0.00	1,549.60
2	MATAR MTP 30 KG	071310	1.00	30.00	5,300.00	0.00	1,590.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
4	PATASHA 10 KG	170490	2.00	20.00	5,500.00	5.00	1,100.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50
7	NARIYAL BORI	080119	1.00	0.00	2,150.00	0.00	2,150.00
8	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00
9	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00

Other Charges	Total Qty	11.00	254.80	Basic Amount	15,619.10
Note				Oth.Charges	126.78
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	190.56
64.01	50.60	12.00	0.17	SGST TAX	190.56
Amount Chargeable (In Words):				Net Amount	16,127.00
Rupees Sixteen Thousand One Hundred Twenty Seven 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 : 31935.00 Dr