

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 : KUMAWAT KIRANA STORE TALA
MODE

Dated: 06/07/2024

Invoice No.:	SL3988
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Ref. No.:

TALA

Phone no. 9782216852

GST NO	UnRegistered
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Truck No RADHEYSHYAM

Destination	TALA
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Transport:

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00

Other Charges		Total Qty	2.00	50.00	Basic Amount	3,491.00
Note					Oth.Charges	13.90
MUDDAT	WAGES	ROUND	OFF		CGST TAX	75.05
6.21	7.80	-	0.11		SGST TAX	75.05
Amount Chargeable (In Words):					Net Amount	3,655.00
Rupees Three Thousand Six Hundred Fifty Five 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 : 3655.00 Dr