

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 : KHATU KIRANA STORE MEETHI
 KOTHI

Dated: 22/11/2024

Invoice No.: SL9753

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: TOSIF

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	10,000.00	0.00	3,000.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,700.00	0.00	2,610.00
5	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
6	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
7	DHANIYA 25 KG GST	090921	1.00	25.00	14,500.00	5.00	3,625.00
8	RICE GST FREE CARR	100610	1.00	30.00	6,350.00	0.00	1,905.00
9	K CHANA MTP 30 KG	071320	1.00	30.00	14,200.00	0.00	4,260.00
10	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
11	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges Total Qty 11.00 320.00 Basic Amount 28,685.00

Note	Oth.Charges	195.24
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	118.38
143.44 48.40 3.00 0.40	SGST TAX	118.38
Amount Chargeable (In Words):	Net Amount	29,117.00
Rupees Twenty Nine Thousand One Hundred Seventeen 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

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 : 43741.00 Dr