

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 GATHWARI

Dated: 19/10/2024

Invoice No.: SL8329

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	11.00	495.00	1,661.00	0.00	18,271.00
2	SOOJI 50 KG	110100	2.00	100.00	1,821.00	0.00	3,642.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,200.00	0.00	2,460.00
4	BESAN 30 KG	110610	7.00	210.00	8,900.00	0.00	18,690.00
5	SOOJI PACKING	110100	2.00	50.00	3,900.00	5.00	1,950.00

Other Charges		Total Qty	23.00	885.00	Basic Amount	45,013.00
Note					Oth.Charges	333.58
MUDDAT	WAGES	ROUND	OFF		CGST TAX	49.21
225.07	109.00	-	0.49		SGST TAX	49.21
Amount Chargeable (In Words):					Net Amount	45,445.00
Rupees Forty Five Thousand Four Hundred Forty 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 : **376364.00 Dr**