

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 : SATISH KIRANA STORE KUKAS

Dated: 22/11/2024

Invoice No.: SL9750

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,771.00	0.00	17,710.00
2	MURMURA	190410	7.00	70.00	4,800.00	5.00	3,360.00
3	SALT	250100	2.00	100.00	1,125.00	0.00	2,250.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
5	URAD DAL 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
6	NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00
7	BESAN 30 KG	110610	2.00	60.00	8,300.00	0.00	4,980.00
8	BESAN 30 KG	110610	2.00	60.00	8,300.00	0.00	4,980.00

Other Charges		Total Qty	27.00	850.00	Basic Amount	43,450.00
Note					Oth.Charges	330.62
MUDDAT	WAGES ROUND OFF				CGST TAX	85.19
201.50	129.20 - 0.08				SGST TAX	85.19
Amount Chargeable (In Words):					Net Amount	43,951.00
Rupees Forty Three Thousand Nine Hundred Fifty One 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 83033.00 Dr