

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 : KHANDAL KIRANA STORE DHOLA

Dated: 10/10/2024

Invoice No.: SL7937

Ref. No.:

DHOLA

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	DHOLA
-------------	-------

Transport: MURLI PRATAP GARH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,701.00	0.00	1,701.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges				Total Qty	4.00	160.00	Basic Amount	9,261.00
Note							Oth.Charges	52.54
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	56.73
31.01	18.80	3.00	-	0.27			SGST TAX	56.73
Amount Chargeable (In Words):							Net Amount	9,427.00
Rupees Nine Thousand Four 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 : **9426.00 Dr**