

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 : DEEPAK KIRANA STORE BANSKHO

Dated: 19/07/2024

Invoice No.:	SL4619
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Ref. No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BANSKHO
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Transport: RAMJILAL

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00
2	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00
4	SOOJI 50 KG	110100	2.00	100.00	1,611.00	0.00	3,222.00
5	BOORA 50 KG GST	170490	2.00	100.00	4,411.00	5.00	4,411.00

Other Charges					Total Qty	7.00	260.00	Basic Amount	13,424.00
Note								Oth.Charges	158.50
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	111.75
53.02	67.13	32.40	6.00	- 0.05				SGST TAX	111.75
Amount Chargeable (In Words):									
Rupees Thirteen Thousand Eight Hundred Six Only.								Net Amount	13,806.00

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 : **97356.00 Dr**