

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 : ALOK KIRANA STORE AMER

Dated: 20/12/2024

Invoice No.: SL10830

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	MURMURA	190410	4.00	40.00	4,800.00	5.00	1,920.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	BESAN 30 KG	110610	2.00	60.00	8,200.00	0.00	4,920.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
5	SOOJI 50 KG	110100	1.00	60.00	2,250.00	0.00	2,250.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
7	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
8	BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00
9	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
10	URAD SABUT	071331	1.00	30.00	10,000.00	0.00	3,000.00
11	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,500.00	0.00	2,250.00

Other Charges	Total Qty	15.00	400.00	Basic Amount	27,750.00
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Note	Oth.Charges	164.72
MUDDAT WAGES ROUND OFF	CGST TAX	48.64
99.90 65.00 - 0.18	SGST TAX	48.64
Amount Chargeable (In Words):	Net Amount	28,012.00
Rupees Twenty Eight Thousand Twelve 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 : 34331.00 Dr