

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 11/10/2024

Invoice No.: SL7993

Ref. No.:

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

Transport: SETH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	16,200.00	0.00	4,860.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	16,100.00	0.00	4,830.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
6	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges		Total Qty	7.00	195.00	Basic Amount	21,193.50
Note					Oth.Charges	43.92
DALALI	WAGES		ROUND	OFF	CGST TAX	108.79
12.82	30.80	0.30			SGST TAX	108.79
Amount Chargeable (In Words):					Net Amount	21,455.00
Rupees Twenty One Thousand Four Hundred Fifty 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **55246.00 Dr**