

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 : LALIT KIRANA STORE AMER JAIPUR Phone no. GST NO UnRegistered Broker	Dated: 30/07/2024	Invoice No.: SL5045
	Ref. No.:	
	Truck No Destination JAIPUR Transport: RAMJILAL	
E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
2	DALIYA 30 KG	110100	1.00	30.00	3,250.00	0.00	975.00
3	SALT	250100	1.00	50.00	580.00	0.00	580.00
4	MURMURA	190410	1.00	10.00	4,950.00	5.00	495.00
5	MATAR MTP 30 KG	071310	2.00	60.00	4,400.00	0.00	2,640.00
6	SALT ARR	250100	1.00	50.00	1,070.00	0.00	1,070.00
7	AATA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00
8	DHANIYA 30 KG	090921	1.00	30.70	10,200.00	5.00	3,131.40
9	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00
10	BOORA 25 KG GST	170490	2.00	50.00	4,325.00	5.00	2,162.50

Other Charges	Total Qty	13.00	380.70	Basic Amount	15,344.90
Note MUDDAT WAGES PACKING ROUND OFF 76.74 54.00 12.00 - 0.38				Oth.Charges	142.36
Amount Chargeable (In Words):				CGST TAX	275.37
Rupees Sixteen Thousand Thirty Eight Only.				SGST TAX	275.37
				Net Amount	16,038.00

BANK DETAILS:
 CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
 JANA SMALL FINANCE BANK A/C NO 4590020000996098,
 IFSC CODE: JSFB0004590
 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 32328.00 Dr