

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 : DEV KIRANA STORE PRATAPGARH

Dated: 15/07/2024

Invoice No.: SL4399

Ref. No.:

PRATAP GARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	PRATAP GARH
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Transport: BADIWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	SOOJI 50 KG	110100	1.00	50.00	1,601.00	0.00	1,601.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
5	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
6	BESAN 30 KG	110610	1.00	30.00	8,300.00	0.00	2,490.00

Other Charges		Total Qty	6.00	190.00	Basic Amount	13,332.00
Note MUDDAT WAGES ROUND OFF 36.37 24.90 0.23					Oth.Charges	61.50
					CGST TAX	76.25
					SGST TAX	76.25
Amount Chargeable (In Words): Rupees Thirteen Thousand Five Hundred Forty Six Only.					Net Amount	13,546.00

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 : **13546.00 Dr**