

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 : PRAHLAD KIRANA STORE MATASULA

A | Dated: 20/07/2024

Invoice No.:	SL4700
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Ref. No.:

MATASULA

Phone no. 9001663742

GST NO	UnRegistered
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Truck No

Destination	MATASULA
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Transport: PINTU 2287

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	3.00	90.00	7,550.00	0.00	6,795.00
2	MOONG MOGAR 30 KG	071331	6.00	180.00	10,650.00	0.00	19,170.00
3	MOONG DAL 30 KG	071331	3.00	90.00	9,650.00	0.00	8,685.00
4	SOOJI 50 KG	110100	2.00	100.00	1,591.00	0.00	3,182.00
5	SOOJI PACKING	110100	1.00	25.00	3,750.00	5.00	937.50
6	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00

Other Charges		Total Qty	16.00	505.00	Basic Amount	39,799.50
Note MUDDAT WAGES ROUND OFF 25.75 67.20 0.29					Oth.Charges	93.24
					CGST TAX	49.63
					SGST TAX	49.63
Amount Chargeable (In Words): Rupees Thirty Nine Thousand Nine Hundred Ninety Two Only.					Net Amount	39,992.00

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 : **41616.00 Dr**