

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 : KUMAWAT KIRANA STORE TALA
MODE

Dated: 09/10/2024

Invoice No.:	SL7886
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Ref. No.:

TALA

Phone no. 9782216852

GST NO	UnRegistered
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Truck No

Destination	TALA
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	6,800.00	5.00	612.00
2	MURMURA	190410	1.00	10.00	7,400.00	5.00	740.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

Other Charges			Total Qty	4.00	64.00	Basic Amount	3,758.00
Note MUDDAT WAGES ROUND OFF 18.80 17.60 - 0.02						Oth.Charges	36.38
						CGST TAX	138.31
						SGST TAX	138.31
Amount Chargeable (In Words): Rupees Four Thousand Seventy One Only.						Net Amount	4,071.00

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 : **18118.00 Dr**