

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 : GUNIKA KIRANA STORE FALIYAVAS

Dated: 24/10/2024

Invoice No.:	SL8506
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Ref. No.:

FALIYAWAS

Phone no.

GST NO	UnRegistered
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Truck No

Destination FALIYAWAS

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,900.00	0.00	2,670.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,441.00	5.00	1,110.25
5	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
6	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00

Other Charges		Total Qty	6.00	175.00	Basic Amount	13,155.25
Note					Oth.Charges	32.87
WAGES	PACKING ROUND OFF				CGST TAX	27.94
30.00	3.00	-	0.13		SGST TAX	27.94
Amount Chargeable (In Words):					Net Amount	13,244.00
Rupees Thirteen Thousand Two Hundred Forty Four 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **13244.00 Dr**