

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 : MITTAL KIRANA STORE GATHWARI

Dated: 18/12/2024

Invoice No.: SL10798

Ref. No.: 10103

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	30.00	1,125.00	0.00	1,125.00
2	MURMURA	190410	1.00	9.00	6,500.00	5.00	585.00
3	PATASHA 10 KG	170490	5.00	50.00	4,800.00	5.00	2,400.00

Other Charges				Total Qty	7.00	89.00	Basic Amount	4,110.00
Note							Oth.Charges	66.94
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	76.03
20.56	31.00	15.00	0.38				SGST TAX	76.03
Amount Chargeable (In Words):							Net Amount	4,329.00
Rupees Four Thousand Three Hundred Twenty Nine Only.								

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 : **12516.00 Dr**