

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

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 : ANIL KIRANA STORE AMER

Dated: 20/11/2024

Invoice No.: SL9657

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: TOSIF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
2	AATA 30 KG	110100	3.00	90.00	3,500.00	0.00	3,150.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
4	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
6	MAUTH MTP	071390	1.00	30.00	6,700.00	0.00	2,010.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,800.00	0.00	3,840.00
8	SALT	250100	3.00	150.00	580.00	0.00	1,740.00
9	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
10	SOYA BADI 20 KG	210610	1.00	20.00	1,171.00	12.00	1,171.00

Other Charges	Total Qty	15.00	485.00	Basic Amount	23,271.00
Note				Oth.Charges	155.54
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	151.73
81.87	67.40	6.00	0.27	SGST TAX	151.73
Amount Chargeable (In Words):				Net Amount	23,730.00
Rupees Twenty Three Thousand Seven Hundred Thirty 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 : 25785.00 Dr