

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 : POOJA KIRANA STORE NATATA

Dated: 30/07/2024

Invoice No.:	SL5042
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Ref. No.:

NATATA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	NATATA
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Transport: RJ14-GQ-7734

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
2	SOOJI 50 KG	110100	1.00	50.00	1,601.00	0.00	1,601.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00

Other Charges		Total Qty	4.00	130.00	Basic Amount	6,686.00
Note					Oth.Charges	21.58
WAGES	PACKING ROUND OFF				CGST TAX	54.71
15.90	6.00	-	0.32		SGST TAX	54.71
Amount Chargeable (In Words):					Net Amount	6,817.00
Rupees Six Thousand Eight Hundred Seventeen 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 6817.00 Dr