

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 : MAHESH KIRANA STORE DANTLI

Dated: 09/09/2024

Invoice No.:	SL6646
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Ref. No.:

DANTLI

Phone no.

GST NO	UnRegistered
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Truck No RJ14-GJ-3673

Destination	DANTLI
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,451.00	5.00	1,112.75
3	NARIYAL BORI	080119	2.00	0.00	1,901.00	0.00	3,802.00
4	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
5	MAIDA 30 KG	110100	1.00	30.00	980.00	0.00	980.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,200.00	0.00	1,560.00

Other Charges				Total Qty	8.00	135.00	Basic Amount	10,734.75
Note							Oth.Charges	87.07
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	53.59
42.27	38.20	7.00	- 0.40				SGST TAX	53.59
Amount Chargeable (In Words):							Net Amount	10,929.00
Rupees Ten Thousand Nine 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

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 : **24903.00 Dr**