

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: 01/10/2024

Invoice No.: SL7474

Ref. No.:

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	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,400.00	0.00	1,620.00
2	NARIYAL BORI	080119	5.00	0.00	2,051.00	0.00	10,255.00
3	GOLA GST	120300	1.00	15.00	20,000.00	5.00	3,000.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges		Total Qty	8.00	75.00	Basic Amount	18,475.00
Note					Oth.Charges	136.02
MUDDAT	WAGES	ROUND OFF			CGST TAX	75.49
92.38	43.80	- 0.16			SGST TAX	75.49
Amount Chargeable (In Words):					Net Amount	18,762.00
Rupees Eighteen Thousand Seven Hundred Sixty Two 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 : **50465.00 Dr**