

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: 16/09/2024

Invoice No.: SL6936

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
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00
6	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00
7	PATASHA 10 KG	170490	5.00	50.00	4,950.00	5.00	2,475.00
8	NARIYAL BORI	080119	3.00	0.00	1,921.00	0.00	5,763.00

Other Charges				Total Qty	18.00	320.00	Basic Amount	26,743.00
Note							Oth.Charges	213.50
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	226.75
102.23	84.00	27.00	0.27				SGST TAX	226.75
Amount Chargeable (In Words):							Net Amount	27,410.00
Rupees Twenty Seven Thousand Four Hundred Ten 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **94068.00 Dr**