

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: 10/08/2024

Invoice No.: SL5430

Ref. No.:

DANTLI

Phone no.

GST NO UnRegistered

Truck No

Destination DANTLI

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
2	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
3	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00
4	GOLA GST	120300	5.00	75.00	11,700.00	5.00	8,775.00
5	PANI NARIYAL MTP	080119	3.00	3.00	1,800.00	0.00	5,400.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,480.00	5.00	1,120.00
7	AATA	110100	2.00	100.00	1,525.00	0.00	3,050.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
9	PATASHA 10 KG	170490	3.00	30.00	4,900.00	5.00	1,470.00

Other Charges	Total Qty	18.00	333.00	Basic Amount	27,008.00
----------------------	-----------	-------	--------	--------------	-----------

Note	Oth.Charges	226.78
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	361.11
135.06 82.60 9.00 0.12	SGST TAX	361.11
Amount Chargeable (In Words):	Net Amount	27,957.00
Rupees Twenty Seven Thousand Nine Hundred Fifty Seven 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 : 32026.00 Dr