

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 10/10/2024

Invoice No.: SL7897

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
2	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	KALA CHANA 30 KG MTP	071320	1.00	29.20	8,800.00	0.00	2,569.60
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00
6	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00

Other Charges	Total Qty	7.00	179.20	Basic Amount	15,239.60
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Note	Oth.Charges	43.84
DALALI WAGES PACKING ROUND OFF	CGST TAX	48.78
9.65 30.80 3.00 0.39	SGST TAX	48.78
Amount Chargeable (In Words):	Net Amount	15,381.00
Rupees Fifteen Thousand Three Hundred Eighty One 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 : 34830.00 Dr