

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 : MAYANK KIRANA STORE JOPADA

Dated: 08/10/2024

Invoice No.:	SL7833
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Ref. No.:

JOPADA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JOPADA
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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	BOORA 25 KG GST	170490	5.00	125.00	4,380.00	5.00	5,475.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,100.00	0.00	2,730.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,350.00	0.00	5,610.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
5	CHOULA MOGAR 30 KG	071335	2.00	59.80	9,600.00	0.00	5,740.80
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
7	GOLA GST	120300	1.00	15.00	20,000.00	5.00	3,000.00

Other Charges		Total Qty	14.00	379.80	Basic Amount	30,655.80
Note WAGES PACKING ROUND OFF 61.60 15.00 - 0.22					Oth.Charges	76.38
					CGST TAX	212.91
					SGST TAX	212.91
Amount Chargeable (In Words): Rupees Thirty One Thousand One Hundred Fifty Eight Only.					Net Amount	31,158.00

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 : **31158.00 Dr**