

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 : **MUKESH PROVISION STORE**
BANSKHO

Dated: 15/07/2024

Invoice No.: SL4378

Ref. No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BANSKHO
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Transport: RAMJILAL

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,950.00	0.00	5,970.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
5	CHANA DAL 30 KG	071390	3.00	90.00	8,200.00	0.00	7,380.00
6	BOORA 25 KG GST	170490	10.00	250.00	4,431.00	5.00	11,077.50
7	PATASHA 10 KG	170490	5.00	50.00	5,000.00	5.00	2,500.00

Other Charges					Total Qty	24.00	570.00	Basic Amount	40,667.50
Note								Oth.Charges	273.82
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	345.34
67.89	67.89	97.80	40.00	0.24				SGST TAX	345.34
Amount Chargeable (In Words):								Net Amount	41,632.00
Rupees Forty One Thousand Six Hundred Thirty 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 : **281721.00 Dr**