

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 : PEER BABA KIRANA STORE ACHROL

Dated: 19/09/2024

Invoice No.:	SL7066
--------------	--------

Ref. No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination	ACHROL
-------------	--------

Transport: PAPPU

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	3.00	150.00	1,500.00	0.00	4,500.00
2	RAWA	110100	3.00	90.00	4,200.00	0.00	3,780.00
3	MOONG MOGAR 30 KG	071331	5.00	149.60	10,000.00	0.00	14,960.00
4	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.60	8,600.00	0.00	2,631.60
6	BOORA 25 KG GST	170490	5.00	125.00	4,200.00	5.00	5,250.00
7	RICE GST FREE	100610	2.00	60.00	6,500.00	0.00	3,900.00

Other Charges				Total Qty	24.00	730.20	Basic Amount	40,396.60
Note							Oth.Charges	339.80
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	268.80
201.99	107.40	30.00	0.41				SGST TAX	268.80
Amount Chargeable (In Words):							Net Amount	41,274.00
Rupees Forty One Thousand Two Hundred Seventy Four 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 : 41099.00 Dr