

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 : GOSWAMI KIRANA STORE BANSKHO	Dated: 17/10/2024	Invoice No.: SL8230
	Ref. No.:	
BANSKHO Phone no. GST NO UnRegistered	Truck No Destination BANSKHO Transport: SURJAN	
Broker DL HANUMAN BANSKHO	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
2	SALT	250100	1.00	50.00	1,190.00	0.00	1,190.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
5	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00
6	NARIYAL BORI	080119	1.00	0.00	2,150.00	0.00	2,150.00
7	BESAN PACKING	110610	1.00	25.00	9,500.00	5.00	2,375.00
8	POHA PACKING	190410	1.00	20.00	5,000.00	5.00	1,000.00

Other Charges	Total Qty	9.00	215.00	Basic Amount	12,291.00
Note				Oth.Charges	165.36
DALALI MUDDAT WAGES PACKING ROUND OFF				CGST TAX	271.32
56.52 61.47 41.80 6.00 - 0.43				SGST TAX	271.32
Amount Chargeable (In Words):				Net Amount	12,999.00
Rupees Twelve Thousand Nine Hundred Ninety Nine 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 12569.00 Dr