

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 : SHRI GANESH KIRANA STORE DHULA

A Dated: 18/11/2024

Invoice No.: SL9573

Ref. No.:

DHULA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DHULA
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Transport: SURJAN

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
4	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
5	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
6	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00

Other Charges			Total Qty	6.00	140.00	Basic Amount	13,040.00
Note MUDDAT WAGES ROUND OFF 37.00 28.00 - 0.48						Oth.Charges	64.52
						CGST TAX	26.24
						SGST TAX	26.24
Amount Chargeable (In Words): Rupees Thirteen Thousand One Hundred Fifty Seven Only.						Net Amount	13,157.00

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 : **13157.00 Dr**