

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 : RAHUL GENERAL STORE
JAGATPURA

Dated: 09/12/2024

Invoice No.: SL10390

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: PRAHLAD JAGATPURA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,200.00	0.00	2,460.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,200.00	0.00	2,460.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,800.00	0.00	3,840.00
7	MURMURA	190410	1.00	10.00	7,200.00	5.00	720.00
8	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
9	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges Total Qty 9.00 250.00 Basic Amount 24,840.00

Note	Oth.Charges	91.62
MUDDAT WAGES ROUND OFF	CGST TAX	18.19
52.80 39.20 - 0.38	SGST TAX	18.19
Amount Chargeable (In Words):	Net Amount	24,968.00
Rupees Twenty Four Thousand Nine Hundred Sixty Eight 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 : 79750.60 Dr