

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 : ANUPAM STORE MAHESH NAGAR

Dated: 11/07/2024

Invoice No.:	SL4207
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAJMA	071333	1.00	29.00	10,700.00	0.00	3,103.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
5	DHANIYA 30 KG	090921	1.00	30.80	10,100.00	5.00	3,110.80
6	MAIDA 50 KG	110100	1.00	50.00	1,631.00	0.00	1,631.00
7	MAIDA 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00

Other Charges			Total Qty	7.00	244.80	Basic Amount	16,355.80
Note						Oth.Charges	52.22
DALALI	WAGES ROUND OFF					CGST TAX	105.99
23.05	29.40	- 0.23				SGST TAX	105.99
Amount Chargeable (In Words):						Net Amount	16,620.00
Rupees Sixteen Thousand Six Hundred Twenty 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **34047.00 Dr**