

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 : ANIL KIRANA STORE AMER

Dated: 02/09/2024

Invoice No.: SL6305

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	9,600.00	0.00	5,760.00
2	MATAR MTP 30 KG	071310	2.00	60.00	4,500.00	0.00	2,700.00
3	AATA 30 KG	110100	3.00	90.00	3,300.00	0.00	2,970.00
4	SALT	250100	2.00	100.00	1,130.00	0.00	2,260.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
6	BESAN 30 KG	110610	1.00	30.00	9,300.00	0.00	2,790.00
7	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00
8	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
9	NARIYAL BORI	080119	1.00	0.00	1,851.00	0.00	1,851.00
10	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00
11	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
12	MISHRI 25 KG GST	170490	1.00	25.00	5,000.00	5.00	1,250.00
13	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,500.00	5.00	1,100.00
14	PATASHA 10 KG	170490	2.00	20.00	4,900.00	5.00	980.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges				Total Qty	21.00	550.00	Basic Amount		34,537.00
Note							Oth.Charges		243.28
MUDDAT	WAGES	PACKING			ROUND OFF		CGST TAX		111.36
141.80	94.80	7.00			- 0.32		SGST TAX		111.36
Amount Chargeable (In Words):							Net Amount		35,003.00
Rupees Thirty Five Thousand Three 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									
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 : **35003.00 Dr**