

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 : SATISH KIRANA STORE KUKAS

Dated: 28/11/2024

Invoice No.: SL10002

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	4.00	120.80	8,200.00	0.00	9,905.60
2	MATAR MTP 30 KG	071310	4.00	120.00	4,200.00	0.00	5,040.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,200.00	0.00	4,920.00
4	AATA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
7	K CHANA MTP 30 KG	071320	1.00	28.60	11,800.00	0.00	3,374.80
8	NARIYAL BORI	080119	3.00	0.00	2,100.00	0.00	6,300.00
9	POHA PACKING	190410	1.00	20.00	4,800.00	5.00	960.00
10	MURMURA	190410	10.00	100.00	4,800.00	5.00	4,800.00
11	SALT	250100	3.00	150.00	1,280.00	0.00	3,840.00

Other Charges Total Qty 33.00 749.40 Basic Amount 49,880.40

Note

MUDDAT WAGES ROUND OFF

181.60 147.80 - 0.46

Amount Chargeable (In Words):

Rupees Fifty Thousand Five Hundred One Only.

Oth.Charges 328.94

CGST TAX 145.83

SGST TAX 145.83

Net Amount 50,501.00

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 : 94452.00 Dr