

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 : MITTAL KIRANA STORE GATHWARI

Dated: 06/08/2024

Invoice No.: SL5288

Ref. No.:

GATHWARI

Phone no. 6376274928

GST NO UnRegistered

Truck No

Destination GATHWARI

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00
2	MAKHANA 25 KG	170490	2.00	50.00	4,250.00	5.00	2,125.00
3	PANI NARIYAL MTP	080119	1.00	1.00	1,800.00	0.00	1,800.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,800.00	0.00	2,940.00
8	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
9	RICE GST FREE	100610	1.00	30.00	6,100.00	0.00	1,830.00

Other Charges	Total Qty	14.00	361.00	Basic Amount	27,995.00
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Note	Oth.Charges	156.98
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	162.51
78.18 60.60 18.00 0.20	SGST TAX	162.51
Amount Chargeable (In Words):	Net Amount	28,477.00
Rupees Twenty Eight Thousand Four Hundred Seventy Seven 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 : 63299.00 Dr