

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 : KAMAL KIRANA STORE RAISAR

Dated: 06/11/2024

Invoice No.: SL9039

Ref. No.:

RAISAR

Phone no.

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
2	BESAN 30 KG	110610	10.00	300.00	8,800.00	0.00	26,400.00
3	BESAN 30 KG	110610	5.00	150.00	8,800.00	0.00	13,200.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
5	BOORA 50 KG GST	170490	3.00	150.00	4,441.00	5.00	6,661.50
6	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
8	K CHANA MTP 30 KG	071320	2.00	60.00	11,800.00	0.00	7,080.00
9	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

Other Charges	Total Qty	26.00	830.00	Basic Amount	66,298.50
Note				Oth.Charges	428.90
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	341.30
301.21	116.00	12.00	- 0.31	SGST TAX	341.30
Amount Chargeable (In Words):				Net Amount	67,410.00
Rupees Sixty Seven Thousand Four Hundred Ten 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 : 1174759.00 Dr