

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 : TRIVENI KIRANA STORE AMER

Dated: 16/08/2024

Invoice No.: SL5642

Ref. No.:

AMER

Phone no.

GST NO UnRegistered

Truck No

Destination AMER

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
2	MAIDA 50 KG	110100	2.00	100.00	1,561.00	0.00	3,122.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
4	BESAN 30 KG	110610	4.00	120.00	9,300.00	0.00	11,160.00
5	BESAN 30 KG	110610	2.00	60.00	9,800.00	0.00	5,880.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,800.00	0.00	2,940.00
7	CHANA DAL 30 KG	071390	1.00	30.00	9,200.00	0.00	2,760.00
8	BOORA 25 KG GST	170490	2.00	50.00	4,361.00	5.00	2,180.50
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00

Other Charges	Total Qty	16.00	510.00	Basic Amount	39,382.50
Note				Oth.Charges	77.74
WAGES PACKING ROUND OFF				CGST TAX	54.88
71.60 6.00 0.14				SGST TAX	54.88
Amount Chargeable (In Words):				Net Amount	39,570.00
Rupees Thirty Nine Thousand Five Hundred Seventy 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

Scan & Pay



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 : 61685.00 Dr