

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 : KHANDELWAL KIRANA STORE
SAIPURA

Dated: 09/08/2024

Invoice No.: SL5386

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	7.00	350.00	4,471.00	5.00	15,648.50
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,600.00	5.00	1,120.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
6	CHANA DAL 30 KG	071390	2.00	60.00	8,800.00	0.00	5,280.00
7	BESAN 30 KG	110610	3.00	90.00	8,900.00	0.00	8,010.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
9	SOOJI 50 KG	110100	1.00	50.00	1,681.00	0.00	1,681.00

Other Charges	Total Qty	20.00	750.00	Basic Amount	49,799.50
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Note	Oth.Charges	248.74
MUDDAT	CGST TAX	422.88
WAGES	SGST TAX	422.88
PACKING	Net Amount	50,894.00
ROUND		
OFF		
132.30		
92.00		
24.00		
0.44		

Amount Chargeable (In Words):

Rupees Fifty Thousand Eight Hundred Ninety Four 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 : 90245.00 Dr