

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 03/10/2024

Invoice No.: SL7619

Ref. No.:

AMER

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AMER
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Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,600.00	5.00	1,120.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,600.00	0.00	3,480.00
4	MATAR MTP 30 KG	071310	1.00	30.00	4,200.00	0.00	1,260.00

Other Charges		Total Qty	4.00	105.00	Basic Amount	7,172.50
Note					Oth.Charges	20.28
WAGES	PACKING	ROUND	OFF		CGST TAX	61.11
17.40	3.00	-	0.12		SGST TAX	61.11
Amount Chargeable (In Words):					Net Amount	7,315.00
Rupees Seven Thousand Three Hundred Fifteen 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 7325.00 Dr