

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 : RAHUL GENERAL STORE
JAGATPURA

Dated: 17/09/2024

Invoice No.: SL6976

Ref. No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: PRAHLAD JAGATPURA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,600.00	0.00	2,623.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,800.00	0.00	5,880.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
6	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
7	BHUNGDA	071390	1.00	30.00	11,600.00	0.00	3,480.00

Other Charges				Total Qty	8.00	220.50	Basic Amount	21,633.00
Note							Oth.Charges	70.56
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	12.72
33.02	35.20	2.00	0.34				SGST TAX	12.72
Amount Chargeable (In Words):							Net Amount	21,729.00
Rupees Twenty One Thousand Seven Hundred Twenty Nine 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 : **65058.00 Dr**