

## 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 : SATISH KIRANA STORE KUKAS

Dated: 05/11/2024

Invoice No.: SL8985

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

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	9,900.00	0.00	5,940.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
3	CHANA DAL 30 KG	071390	2.00	59.30	8,700.00	0.00	5,159.10
4	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,000.00	0.00	2,432.00
5	K CHANA MTP 30 KG	071320	1.00	30.20	11,800.00	0.00	3,563.60
6	NARIYAL BORI	080119	2.00	0.00	1,950.00	0.00	3,900.00
7	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00
8	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
9	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00
10	PATASHA 10 KG	170490	5.00	50.00	5,800.00	5.00	2,900.00

Other Charges	Total Qty	18.00	339.90	Basic Amount	31,034.70
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Note	Oth.Charges	173.52
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	104.89
76.58 81.60 15.00 0.34	SGST TAX	104.89
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>31,418.00</b>
Rupees Thirty One Thousand Four Hundred Eighteen Only.		

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 70192.00 Dr