

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 : ANVI KIRANA STORE BANSKHO

Dated: 19/10/2024

Invoice No.: SL8314

Ref. No.:

BANSKHO

Phone no.

GST NO UnRegistered

Truck No

Destination BANSKHO

Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
5	CHOULA MOGAR 30 KG	071335	4.00	120.00	9,200.00	0.00	11,040.00
6	BESAN 30 KG	110610	1.00	30.00	9,400.00	0.00	2,820.00
7	SOOJI PACKING	110100	2.00	50.00	3,900.00	5.00	1,950.00
8	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
9	BOORA 25 KG GST	170490	6.00	150.00	4,461.00	5.00	6,691.50
10	PATASHA 10 KG	170490	2.00	20.00	5,500.00	5.00	1,100.00

Other Charges	Total Qty	20.00	515.00	Basic Amount	35,401.50
Note				Oth.Charges	247.42
DALALI MUDDAT WAGES PACKING ROUND OFF				CGST TAX	273.04
67.81 67.81 88.00 24.00 - 0.20				SGST TAX	273.04
Amount Chargeable (In Words):				Net Amount	36,195.00
Rupees Thirty Six Thousand One Hundred Ninety Five 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 36195.00 Dr