

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 : SHARMA KIRANA STORE NAKCHI
GHATI

-NAKCHI GHATI, MAIN BUS STAND
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Broker

Dated: 13/08/2024

Invoice No.:	SL5506
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Ref. No.:

Truck No

Destination	NACHCHI GHATI
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Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	3.00	90.00	8,800.00	0.00	7,920.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,650.00	5.00	4,650.00
3	SOOJI 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00

Other Charges		Total Qty	8.00	240.00	Basic Amount	14,291.00
Note					Oth.Charges	48.02
WAGES	PACKING	ROUND	OFF		CGST TAX	116.99
35.80	12.00	0.22			SGST TAX	116.99
Amount Chargeable (In Words):					Net Amount	14,573.00
Rupees Fourteen Thousand Five Hundred Seventy Three Only.						

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 : 14573.00 Dr