

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 02/09/2024

Invoice No.: SL6310

Ref. No.:

JAMWA RAMGARH

Phone no. 7014952781

GST NO	UnRegistered
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Truck No

Destination	JAMWA RAMGARH
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	30.00	4,100.00	0.00	1,230.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,600.00	0.00	2,880.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	BESAN 30 KG	110610	1.00	30.00	10,050.00	0.00	3,015.00
6	MAIDA 30 KG	110100	1.00	30.00	955.00	0.00	955.00
7	BOORA 25 KG GST	170490	2.00	50.00	4,675.00	5.00	2,337.50

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Other Charges	Total Qty	9.00	260.00	Basic Amount	18,277.50
Note				Oth.Charges	46.18
MUDDAT	WAGES	ROUND	OFF	CGST TAX	58.66
6.15	40.20	-	0.17	SGST TAX	58.66
Amount Chargeable (In Words):				Net Amount	18,441.00
Rupees Eighteen Thousand Four Hundred Forty One 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 : **18593.00 Dr**