

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 : DHAMANI KIRANA STORE MAHESH
NAGAR

Dated: 23/10/2024

Invoice No.: SL8464

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

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	10,100.00	0.00	6,060.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
3	MAKHANA 25 KG	170490	1.00	25.00	4,450.00	5.00	1,112.50

Other Charges	Total Qty	4.00	110.00	Basic Amount	8,485.00
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Note	Oth.Charges	42.10
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	61.45
12.12 12.12 17.60 0.26	SGST TAX	61.45
Amount Chargeable (In Words):	Net Amount	8,650.00
Rupees Eight Thousand Six Hundred Fifty 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 78716.00 Dr