

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 : SAINI KIRANA STORE JAMWA
RAMGARH

Dated: 16/11/2024

Invoice No.:	SL9486
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Ref. No.:

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No

Destination	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	AATA	110100	15.00	675.00	1,601.00	0.00	24,015.00
2	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50

Other Charges				Total Qty	17.00	730.00	Basic Amount	27,657.50
Note							Oth.Charges	104.74
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	26.88
18.21	83.80	3.00	- 0.27				SGST TAX	26.88
Amount Chargeable (In Words):							Net Amount	27,816.00
Rupees Twenty Seven Thousand Eight Hundred Sixteen 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 : **69832.00 Dr**