

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 : DINESH KIRANA STORE ARJUN PURA

A | Dated: 22/08/2024

Invoice No.:	SL5892
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Ref. No.:

ARJUN PURA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ARJUN PURA
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Transport: BADIWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,100.00	0.00	1,230.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,250.00	5.00	1,062.50

Other Charges		Total Qty	2.00	55.00	Basic Amount	2,292.50
Note					Oth.Charges	19.88
MUDDAT	WAGES	ROUND OFF			CGST TAX	26.81
11.46	8.80	- 0.38			SGST TAX	26.81
Amount Chargeable (In Words):					Net Amount	2,366.00
Rupees Two Thousand Three Hundred Sixty Six 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 : **2386.00 Dr**