

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 : SHIVSHAKTI KIRANA STORE
SANGANER

AZAD NAGAR, SANGANER

JAIPUR

Phone no.

GST NO	UnRegistered
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Dated: 18/11/2024

Invoice No.: SL9545

Ref. No.:

Truck No

Destination JAIPUR

Transport: RJ14-GD-8305

Broker DL RAMGOPAL KHANDELWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	11.00	550.00	1,785.00	0.00	19,635.00
2	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,321.00	5.00	1,080.25
4	BOORA 25 KG GST	170490	1.00	25.00	4,281.00	5.00	1,070.25
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges					Total Qty	16.00	730.00	Basic Amount	28,487.50
Note								Oth.Charges	235.16
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	54.67
23.75	127.44	78.20	6.00	- 0.23				SGST TAX	54.67
Amount Chargeable (In Words):								Net Amount	28,832.00
Rupees Twenty Eight Thousand Eight Hundred Thirty Two 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 : **28832.00 Dr**