

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 : RAJESH KIRANA STORE KHAWA RANI
JI

II | Dated: 14/12/2024

Invoice No.: SL10626

Ref. No.:

KHAWARANI JI

Phone no. 9928661810

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: MANSINGH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	8,000.00	0.00	7,200.00
2	AATA	110100	4.00	180.00	1,700.00	0.00	6,800.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
5	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
6	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,500.00	0.00	5,100.00

Other Charges		Total Qty	12.00	415.00	Basic Amount	25,500.00
Note					Oth.Charges	130.52
MUDDAT	WAGES	ROUND	OFF		CGST TAX	25.24
75.00	55.20	0.32			SGST TAX	25.24
Amount Chargeable (In Words):					Net Amount	25,681.00
Rupees Twenty Five Thousand Six Hundred Eighty 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 : **50949.00 Dr**