

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 : RAMAWATAR KIRANA STORE DANTLI

Dated: 16/08/2024

Invoice No.: SL5624

Ref. No.:

DANTLI

Phone no.

GST NO UnRegistered

Truck No

Destination DANTLI

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00
2	BHUNGDA	071390	1.00	30.00	9,200.00	0.00	2,760.00
3	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00
4	CHANA DAL 30 KG	071390	2.00	60.00	9,500.00	0.00	5,700.00
5	PATASHA 10 KG	170490	4.00	40.00	5,000.00	5.00	2,000.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,211.00	12.00	1,211.00

Other Charges	Total Qty	10.00	210.00	Basic Amount	13,882.00
Note				Oth.Charges	91.90
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	140.55
40.92	43.00	8.00	- 0.02	SGST TAX	140.55
Amount Chargeable (In Words):				Net Amount	14,255.00
Rupees Fourteen Thousand Two Hundred Fifty Five 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 : 14255.00 Dr