

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 : SHYAM KIRANA STORE KARTAR
PURA

Dated: 21/12/2024

Invoice No.: SL10873

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport:	RAMESH
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Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges				Total Qty	3.00	80.00	Basic Amount	5,315.00
Note							Oth.Charges	36.62
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	60.19
11.88	11.88	13.20	-	0.34			SGST TAX	60.19
Amount Chargeable (In Words):							Net Amount	5,472.00
Rupees Five Thousand Four Hundred Seventy Two 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 : **19363.00 Dr**