

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 : KAILASH KIRANA STORE RAISAR

Dated: 17/10/2024

Invoice No.: SL8194

Ref. No.:

RAISAR

Phone no. 9799718712

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,800.00	0.00	1,800.00
2	KALA CHANA 30 KG MTP	071320	4.00	122.10	8,400.00	0.00	10,256.40
3	MATAR MTP 30 KG	071310	2.00	59.40	5,200.00	0.00	3,088.80
4	RICE GST FREE	100610	2.00	60.00	6,500.00	0.00	3,900.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
7	BOORA 25 KG GST	170490	4.00	100.00	4,350.00	5.00	4,350.00

Other Charges				Total Qty	15.00	451.50	Basic Amount	28,735.20
Note							Oth.Charges	195.74
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	110.03
116.97	66.60	12.00	0.17				SGST TAX	110.03
Amount Chargeable (In Words):							Net Amount	29,151.00
Rupees Twenty Nine Thousand One Hundred Fifty 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 : **34425.00 Dr**