

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 : SANJAY KIRANA STORE NAHRI KA
NAKA

Dated: 23/08/2024

Invoice No.:	SL5921
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAJENDRA 8946

Broker DL ASHOK LAKHWANI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	30.00	4,000.00	0.00	1,200.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,221.00	12.00	1,221.00
3	NARIYAL BORI	080119	1.00	0.00	1,851.00	0.00	1,851.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	GOLA GST	120300	1.00	15.00	13,000.00	5.00	1,950.00

Other Charges				Total Qty	6.00	125.00	Basic Amount	12,402.00
Note							Oth.Charges	119.82
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	123.59
46.42	46.42	27.20	-	0.22			SGST TAX	123.59
Amount Chargeable (In Words):							Net Amount	12,769.00
Rupees Twelve Thousand Seven Hundred Sixty Nine 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 : **25917.00 Dr**