

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 : KAILASH KIRANA STORE RAISAR

Dated: 06/11/2024

Invoice No.: SL9040

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	AATA	110100	7.00	315.00	1,591.00	0.00	11,137.00
2	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
3	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
4	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
5	BESAN 30 KG	110610	2.00	60.00	9,000.00	0.00	5,400.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
7	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
8	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00

Other Charges		Total Qty	15.00	530.00	Basic Amount	31,348.00
Note					Oth.Charges	213.12
MUDDAT	WAGES ROUND OFF				CGST TAX	67.94
141.45	72.00	- 0.33			SGST TAX	67.94
Amount Chargeable (In Words):					Net Amount	31,697.00
Rupees Thirty One Thousand Six Hundred Ninety Seven 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 : 75591.00 Dr