

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: 10/09/2024

Invoice No.: SL6671

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	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
2	POHA PACKING	190410	1.00	20.00	4,600.00	5.00	920.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50
4	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
5	SALT	250100	1.00	50.00	580.00	0.00	580.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
8	MAIDA 50 KG	110100	2.00	100.00	1,601.00	0.00	3,202.00
9	URAD MOGAR 30 KG	071331	1.00	30.00	11,900.00	0.00	3,570.00

Other Charges	Total Qty	10.00	330.00	Basic Amount	17,279.50
Note				Oth.Charges	101.06
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	106.72
52.95	45.80	2.00	0.31	SGST TAX	106.72
Amount Chargeable (In Words):				Net Amount	17,594.00
Rupees Seventeen Thousand Five Hundred Ninety Four 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 : 20419.00 Dr