

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 : VINOD KIRANA STORE RAISAR

Dated: 14/09/2024

Invoice No.: SL6885

Ref. No.:

RAISAR

Phone no.

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
2	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
3	BESAN 30 KG	110610	1.00	30.00	9,300.00	0.00	2,790.00
4	BESAN 30 KG	110610	1.00	30.00	9,700.00	0.00	2,910.00
5	BOORA 25 KG GST	170490	4.00	100.00	4,451.00	5.00	4,451.00
6	MAIDA 50 KG	110100	1.00	50.00	1,631.00	0.00	1,631.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,500.00	0.00	1,650.00
8	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
9	RICE GST FREE	100610	3.00	90.00	6,400.00	0.00	5,760.00
10	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges	Total Qty	17.00	460.00	Basic Amount	28,223.00
Note				Oth.Charges	232.56
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	213.72
141.13	75.40	16.00	0.03	SGST TAX	213.72
Amount Chargeable (In Words):				Net Amount	28,883.00
Rupees Twenty Eight Thousand Eight Hundred Eighty Three Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 94277.00 Dr