

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 : SAINI KIRANA STORE JAMWA
RAMGARH

Dated: 17/10/2024

Invoice No.:	SL8236
--------------	--------

Ref. No.:

RAMGARH

Phone no. 8890700625

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	RAMGARH
-------------	---------

Transport: KALYAN PICKUP

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	1,801.00	0.00	1,801.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,480.00	5.00	2,240.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
4	PATASHA 10 KG	170490	2.00	20.00	5,500.00	5.00	1,100.00
5	AATA PACKING	110100	15.00	150.00	351.00	5.00	5,265.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges				Total Qty	22.00	340.00	Basic Amount	13,832.00
Note							Oth.Charges	104.58
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	347.21
42.85	47.00	15.00	-	0.27			SGST TAX	347.21
Amount Chargeable (In Words):							Net Amount	14,631.00
Rupees Fourteen Thousand Six Hundred Thirty 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 : **15257.00 Dr**