

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 : DHAMANI KIRANA STORE MAHESH
 NAGAR

Dated: 13/07/2024

Invoice No.: SL4342

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	17,000.00	0.00	5,100.00
5	RAJMA	071333	1.00	24.00	14,200.00	0.00	3,408.00
6	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
7	MAUTH MTP	071390	1.00	30.00	8,300.00	0.00	2,490.00
8	AATA 30 KG	110100	2.00	60.00	3,150.00	0.00	1,890.00
9	BOORA 25 KG GST	170490	1.00	25.00	4,441.00	5.00	1,110.25

Other Charges	Total Qty	10.00	289.00	Basic Amount	24,258.25
Note				Oth.Charges	67.33
DALALI MUDDAT WAGES PACKING ROUND OFF				CGST TAX	28.21
7.55 15.00 42.00 3.00 - 0.22				SGST TAX	28.21
Amount Chargeable (In Words):				Net Amount	24,382.00
Rupees Twenty Four Thousand Three Hundred Eighty Two 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

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 : 57673.00 Dr