

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 : SHRI GANESH KIRANA STORE DHULA	Dated: 26/10/2024	Invoice No.: SL8665
	Ref. No.:	
DHULA	Truck No	
Phone no.	Destination DHULA	
GST NO UnRegistered	Transport: SURJAN	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,821.00	0.00	3,642.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
3	BOORA 25 KG GST	170490	6.00	150.00	4,300.00	5.00	6,450.00
4	MURMURA	190410	1.00	9.00	6,800.00	5.00	612.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,100.00	0.00	2,730.00
8	GOLA GST	120300	1.00	15.00	19,000.00	5.00	2,850.00
9	DHANIYA 25 KG GST	090921	1.00	25.00	12,000.00	5.00	3,000.00
10	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00

Other Charges	Total Qty	20.00	539.00	Basic Amount	30,801.50
Note				Oth.Charges	246.22
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	491.14
125.06	88.40	33.00	- 0.24	SGST TAX	491.14
Amount Chargeable (In Words):				Net Amount	32,030.00
Rupees Thirty Two Thousand Thirty 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 : 32013.00 Dr