

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 DEVNARAYAN KIRANA STORE	Dated: 01/10/2024	Invoice No.: SL7448
	Ref. No.:	
Phone no.	Truck No	
GST NO Unknown	Destination	
Broker	Transport: SELF	
	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	10,600.00	0.00	3,180.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
5	CHANA DAL 30 KG	071390	1.00	30.00	9,300.00	0.00	2,790.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00
7	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
8	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
9	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00
10	SOOJI 50 KG	110100	1.00	30.00	1,080.00	0.00	1,080.00
11	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00

Other Charges	Total Qty	11.00	325.00	Basic Amount	24,441.00
Note				Oth.Charges	56.30
WAGES PACKING ROUND OFF				CGST TAX	40.35
50.80 5.00 0.50				SGST TAX	40.35
Amount Chargeable (In Words):				Net Amount	24,578.00
Rupees Twenty Four Thousand Five Hundred Seventy Eight 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

- 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 : 24578.00 Dr