

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 : RAJESH KIRANA STORE KHAWA RANI
JI

Dated: 01/08/2024

Invoice No.: SL5144

Ref. No.:

KHAWARANI JI

Phone no. 9928661810

GST NO UnRegistered

Truck No

Destination KHAWARANI JI

Transport: PRAHLAD JI KHAWARANI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
4	AATA	110100	4.00	180.00	1,541.00	0.00	6,164.00
5	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
8	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
9	SOOJI PACKING	110100	1.00	25.00	3,750.00	5.00	937.50

Other Charges	Total Qty	16.00	515.00	Basic Amount	33,966.50
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Note	Oth.Charges	162.92
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	131.79
82.69 68.40 12.00 - 0.17	SGST TAX	131.79
Amount Chargeable (In Words):	Net Amount	34,393.00
Rupees Thirty Four Thousand Three Hundred Ninety Three 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 : 34394.00 Dr