

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 : ANUPAM STORE MAHESH NAGAR

Dated: 13/11/2024

Invoice No.: SL9352

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00
2	MAIDA 50 KG	110100	1.00	50.00	1,875.00	0.00	1,875.00
3	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
4	RICE GST FREE	100610	1.00	30.00	9,700.00	0.00	2,910.00
5	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
6	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

Other Charges Total Qty 6.00 175.00 Basic Amount 14,006.00

Note	Oth.Charges	75.22
DALALI WAGES ROUND OFF	CGST TAX	139.39
48.91 26.20 0.11	SGST TAX	139.39
Amount Chargeable (In Words):	Net Amount	14,360.00
Rupees Fourteen Thousand Three Hundred Sixty 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 : 46354.00 Dr