

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 : SATISH KIRANA STORE KUKAS

Dated: 09/11/2024

Invoice No.: SL9166

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	11.00	550.00	1,771.00	0.00	19,481.00
2	KALA CHANA 30 KG MTP	071320	2.00	61.00	8,000.00	0.00	4,880.00
3	BESAN 30 KG	110610	4.00	120.00	8,800.00	0.00	10,560.00
4	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
5	GOLA GST	120300	1.00	15.00	17,800.00	5.00	2,670.00
6	SALT	250100	2.00	100.00	1,125.00	0.00	2,250.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
8	NARIYAL BORI	080119	2.00	0.00	2,000.00	0.00	4,000.00
9	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00

Other Charges	Total Qty	27.00	986.00	Basic Amount	56,312.00
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Note	Oth.Charges	381.28
MUDDAT WAGES ROUND OFF	CGST TAX	142.86
251.87 129.00 0.41	SGST TAX	142.86
Amount Chargeable (In Words):	Net Amount	56,979.00
Rupees Fifty Six Thousand Nine Hundred Seventy Nine 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 Jurisdiction Only.

4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 88397.00 Dr