

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : SHIV KIRANA STORE JAMWA
RAMGARH

Dated: 20/11/2024

Invoice No.:	SL9681
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Ref. No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	135.00	1,601.00	0.00	4,803.00
2	MAIDA 50 KG	110100	1.00	50.00	1,791.00	0.00	1,791.00
3	BESAN 30 KG	110610	2.00	60.00	9,000.00	0.00	5,400.00
4	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
5	RICE GST FREE	100610	1.00	30.00	9,700.00	0.00	2,910.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
7	AATA	110100	1.00	50.00	1,775.00	0.00	1,775.00

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Other Charges				Total Qty	10.00	400.00	Basic Amount	19,034.00
Note							Oth.Charges	145.62
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.19
95.19	47.60	3.00	-	0.17			SGST TAX	27.19
Amount Chargeable (In Words):								
Rupees Nineteen Thousand Two Hundred Thirty Four Only.							Net Amount	19,234.00

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **25120.00 Dr**