

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 : JAGDAMBA KIRANA STORE JAI
CHANDPURA

Dated: 14/08/2024

Invoice No.: SL5569

Ref. No.:

JAI CHAND PURA

Phone no.

GST NO UnRegistered

Truck No

Destination JAI CHAND PURA

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN PACKING	110610	1.00	25.00	9,500.00	5.00	2,375.00
2	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00

Other Charges	Total Qty	2.00	50.00	Basic Amount	3,350.00
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Note	Oth.Charges	25.22
MUDDAT WAGES ROUND OFF	CGST TAX	84.39
16.76 8.60 - 0.14	SGST TAX	84.39
Amount Chargeable (In Words):	Net Amount	3,544.00
Rupees Three Thousand Five Hundred Forty Four 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 : 3544.00 Dr