

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 16/08/2024

Invoice No.:	SL5678
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Ref. No.:

JAMWA RAMGARH

Phone no. 7014952781

GST NO	UnRegistered
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Truck No

Destination	JAMWA 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	GOLA GST	120300	3.00	75.00	12,000.00	5.00	9,000.00
2	GOLA GST	120300	1.00	15.00	12,000.00	5.00	1,800.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,700.00	5.00	2,350.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00

Other Charges		Total Qty	9.00	225.00	Basic Amount	21,130.00
Note WAGES PACKING ROUND OFF 38.80 9.00 - 0.26					Oth.Charges	47.54
					CGST TAX	359.73
					SGST TAX	359.73
Amount Chargeable (In Words): Rupees Twenty One Thousand Eight Hundred Ninety Seven Only.					Net Amount	21,897.00

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **33082.00 Dr**