

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 : ASHOK KIRANA STORE JAMWA
RAMGARH**
Dated: 13/09/2024**Invoice No.: SL6824**

Ref. No.:

JAMWA RAMGARH

Phone no. 7014952781

GST NO UnRegistered

Truck No

Destination JAMWA RAMGARH

Transport: KALYAN PICKUP**Broker****E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,901.00	0.00	3,802.00
2	AATA	110100	5.00	225.00	1,461.00	0.00	7,305.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
5	MURMURA	190410	1.00	9.00	6,100.00	5.00	549.00
6	MURMURA	190410	1.00	10.00	6,750.00	5.00	675.00

Other Charges Total Qty **11.00** **294.00** Basic Amount 16,442.00

Note

WAGES ROUND OFF

28.00 0.22

Amount Chargeable (In Words):

Rupees Sixteen Thousand Six Hundred Eighty Only.

Oth.Charges 28.22

CGST TAX 104.89

SGST TAX 104.89

Net Amount 16,680.00**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 : **50793.00 Dr**