

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 : SHARMA KIRANA STORE NAKCHI
GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Broker

Dated: 24/10/2024

Invoice No.:	SL8527
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Ref. No.:

Truck No

Destination	NACHCHI GHATI
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Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	9,300.00	0.00	5,580.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,200.00	0.00	5,520.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	13,600.00	0.00	4,080.00
4	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
6	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00

Other Charges	Total Qty	8.00	235.00	Basic Amount	21,250.00
Note				Oth.Charges	34.78
WAGES ROUND OFF				CGST TAX	25.11
35.20 - 0.42				SGST TAX	25.11
Amount Chargeable (In Words):				Net Amount	21,335.00
Rupees Twenty One Thousand Three Hundred Thirty Five 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 : **21346.00 Dr**