

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 : ANIL KIRANA STORE AMER

Dated: 19/10/2024

Invoice No.:	SL8302
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,650.00	0.00	8,250.00
2	AATA	110100	1.00	50.00	1,700.00	0.00	1,700.00
3	AATA PACKING	110100	15.00	150.00	351.00	5.00	5,265.00
4	SALT	250100	1.00	50.00	1,150.00	0.00	1,150.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
6	POHA PACKING	190410	2.00	40.00	5,050.00	5.00	2,020.00

Other Charges		Total Qty	25.00	570.00	Basic Amount	21,355.00
Note MUDDAT WAGES ROUND OFF 91.93 63.20 - 0.39					Oth.Charges	154.74
					CGST TAX	183.63
					SGST TAX	183.63
Amount Chargeable (In Words): Rupees Twenty One Thousand Eight Hundred Seventy Seven Only.					Net Amount	21,877.00

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 : **75027.00 Dr**