

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 : JAIN KIRANA STORE VIRASNA

Dated: 11/11/2024

Invoice No.:	SL9228
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Ref. No.:

VIRASNA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	VIRASNA
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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	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
2	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
5	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00

Other Charges		Total Qty	5.00	160.00	Basic Amount	8,990.00
Note MUDDAT WAGES ROUND OFF 30.85 22.60 - 0.43					Oth.Charges	53.02
					CGST TAX	52.99
					SGST TAX	52.99
Amount Chargeable (In Words): Rupees Nine Thousand One Hundred Forty Nine Only.					Net Amount	9,149.00

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 : 9149.00 Dr