

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 : MITTAL KIRANA STORE GATHWARI

Dated: 26/10/2024

Invoice No.:	SL8631
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Ref. No.:

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	20.00	500.00	4,251.00	5.00	21,255.00
2	SOYA BADI PACKING	210610	1.00	25.00	1,565.00	12.00	1,565.00
3	MAIDA 50 KG	110100	1.00	50.00	1,721.00	0.00	1,721.00

Other Charges				Total Qty	22.00	575.00	Basic Amount	24,541.00
Note							Oth.Charges	277.60
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	632.20
122.72	94.60	60.00	0.28				SGST TAX	632.20
Amount Chargeable (In Words):							Net Amount	26,083.00
Rupees Twenty Six Thousand Eighty Three 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 71958.00 Dr