

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 : KHANDAL KIRANA STORE DHOLA

Dated: 30/08/2024

Invoice No.: SL6240

Ref. No.:

DHOLA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DHOLA
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Transport: MURLI PRATAP GARH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,800.00	0.00	2,940.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
3	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00
4	SOOJI PACKING	110100	1.00	25.00	4,000.00	5.00	1,000.00
5	AATA	110100	1.00	50.00	1,626.00	0.00	1,626.00

Other Charges				Total Qty	5.00	160.00	Basic Amount	7,816.00
Note							Oth.Charges	64.84
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.58
39.08	23.20	3.00	-	0.44			SGST TAX	55.58
Amount Chargeable (In Words):							Net Amount	7,992.00
Rupees Seven Thousand Nine Hundred Ninety Two Only.								

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 : **7992.00 Dr**