

## 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 : SHRI GANESH KIRANA STORE DHULA	Dated: 17/08/2024	Invoice No.: SL5696
	Ref. No.:	
DHULA	Truck No	
Phone no.	Destination DHULA	
GST NO UnRegistered	Transport: SURJAN	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	MURMURA	190410	1.00	9.00	6,000.00	5.00	540.00
6	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
7	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
8	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
9	NARIYAL BORI	080119	1.00	0.00	1,851.00	0.00	1,851.00
10	RAWA	110100	1.00	30.00	4,000.00	0.00	1,200.00

Other Charges	Total Qty	11.00	279.00	Basic Amount	20,572.00
Note				Oth.Charges	98.90
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	95.55
42.87	49.80	6.00	0.23	SGST TAX	95.55
Amount Chargeable (In Words ):				Net Amount	20,862.00
Rupees Twenty Thousand Eight Hundred Sixty 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 &amp; Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 20845.00 Dr