

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 : MAHESH KIRANA STORE DANTLI

Dated: 20/01/2025

Invoice No.: SL12311

Ref. No.: SSC/10443

DANTLI

Phone no.

GST NO UnRegistered

Truck No

Destination DANTLI

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,280.00	0.00	1,280.00
2	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
5	SUGAR PACKING MTP	170114	1.00	25.00	4,476.19	5.00	1,119.05
6	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
7	MAIDA 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
8	SOOJI 50 KG	110100	1.00	30.00	1,155.00	0.00	1,155.00
9	AATA	110100	2.00	100.00	1,851.00	0.00	3,702.00

Other Charges	Total Qty	10.00	370.00	Basic Amount	17,879.55
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Note	Oth.Charges	113.23
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	55.11
63.46 47.00 3.00 - 0.23	SGST TAX	55.11
Amount Chargeable (In Words):	Net Amount	18,103.00
Rupees Eighteen Thousand One Hundred Three 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 : 29545.00 Dr