

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : DEV KIRANA STORE TALA MODE**

**Dated: 16/09/2024**

**Invoice No.:** SL6939

**Ref. No.:**

TALA

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	TALA
-------------	------

**Transport:** BHANWAR

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>135.00</b>	Basic Amount	10,726.00
Note							Oth.Charges	36.22
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	102.89
11.64	22.00	3.00	-	0.42			SGST TAX	102.89
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>10,968.00</b>
Rupees Ten Thousand Nine Hundred Sixty Eight 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **10968.00 Dr**