

## 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 : RAJESH KIRANA STORE KHAWA RAN  
JI

**Dated: 11/11/2024**

Invoice No.:	SL9276
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Ref. No.:

KHAWARANI JI

Phone no. 9928661810

<b>GST NO</b>	UnRegistered
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Truck No

Destination	KHAWARANI JI
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**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	5,800.00	5.00	1,160.00
2	MOONG DAL 30 KG	071331	1.00	30.00	8,800.00	0.00	2,640.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>3,800.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>24.96</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>29.52</b>
5.80	13.20	6.00	-	0.04			<b>SGST TAX</b>	<b>29.52</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,884.00</b>
Rupees Three Thousand Eight Hundred Eighty Four 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. &amp; O.E.

Total Outstanding Balance : **3885.00 Dr**