

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : ANUPAM STORE MAHESH NAGAR**

**Dated: 13/12/2024**

**Invoice No.:** SL10580

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,400.00	0.00	3,420.00
5	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>5.00</b>	<b>130.00</b>	Basic Amount	12,410.00	
<b>Note</b>						Oth.Charges	27.50	
DALALI	WAGES	PACKING					CGST TAX	12.75
2.50	22.00	3.00					SGST TAX	12.75
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>12,463.00</b>	
Rupees Twelve Thousand Four Hundred Sixty 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **12463.00 Dr**