

## 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 : RAJESH KIRANA STORE KHAWA RANI  
JI

NI Dated: 03/10/2024

Invoice No.:	SL7607
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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**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,661.00	0.00	3,322.00
2	BESAN 30 KG	110610	2.00	60.00	9,400.00	0.00	5,640.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00
4	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
5	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>204.00</b>	Basic Amount	11,721.00
Note							Oth.Charges	101.18
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	69.91
58.61	36.40	6.00	0.17				SGST TAX	69.91
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>11,962.00</b>
Rupees Eleven Thousand Nine 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 & 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 : **33628.00 Dr**