

## 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 : DEEPAK KIRANA STORE GATHWARI**

**Dated: 23/10/2024**

Invoice No.:	SL8485
--------------	--------

DEEPAK KIRANA STOREBUS STAND  
GATHWARI

Phone no.

GST NO 08HBAPR2501B1Z5

**Ref. No.:**

Truck No

Destination	GATHWARI
-------------	----------

**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,651.00	0.00	8,255.00
2	MURMURA	190410	3.00	27.00	6,800.00	5.00	1,836.00
3	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,000.00	0.00	5,400.00
4	CHOULA 30 KG	071335	1.00	30.00	8,700.00	0.00	2,610.00
5	MOONG MOGAR 30 KG	071331	5.00	150.00	9,900.00	0.00	14,850.00
6	SOOJI 50 KG	110100	1.00	50.00	1,800.00	0.00	1,800.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
8	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>19.00</b>	<b>627.00</b>	Basic Amount	39,821.00
Note MUDDAT                      WAGES    ROUND    OFF 99.51                      87.20                      0.37					Oth.Charges	187.08
					CGST TAX	46.46
					SGST TAX	46.46
<b>Amount Chargeable (In Words):</b> Rupees    Forty Thousand One Hundred One Only.					<b>Net Amount</b>	<b>40,101.00</b>

**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 : **53985.00 Dr**