

## 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 : SHIV KIRANA STORE JAMWA  
RAMGARH

**Dated: 16/12/2024**

Invoice No.:	SL10666
--------------	---------

**Ref. No.:**

RAMGARH

Phone no.

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

Truck No

Destination	RAMGARH
-------------	---------

**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	BESAN 30 KG	110610	2.00	60.00	8,300.00	0.00	4,980.00
3	MAIDA 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
4	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,600.00	0.00	7,740.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,150.00	5.00	2,075.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>280.00</b>	Basic Amount	19,546.00
Note							Oth.Charges	129.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	52.50
82.89	40.20	6.00	-	0.09			SGST TAX	52.50
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>19,780.00</b>
Rupees Nineteen Thousand Seven Hundred Eighty 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 : **32507.00 Dr**