

## 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 : AGARWAL KIRANA STORE  
GATHWARI

**Dated: 10/07/2024**

Invoice No.:	SL4180
--------------	--------

**Ref. No.:**

GATHWARI

Phone no. 9950957279

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

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	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
4	SOOJI PACKING	110100	1.00	25.00	3,700.00	5.00	925.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>4.00</b>	<b>115.00</b>	Basic Amount	9,625.00
Note MUDDAT      WAGES    ROUND OFF 16.93      16.80      -    0.43						Oth.Charges	33.30
						CGST TAX	23.35
						SGST TAX	23.35
<b>Amount Chargeable (In Words ):</b> Rupees   Nine Thousand Seven Hundred Five Only.						<b>Net Amount</b>	<b>9,705.00</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 : **12536.00 Dr**