

## 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 : SHYAM KIRANA STORE KARTAR  
PURA

**Dated: 24/10/2024**

Invoice No.:	SL8510
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
2	BESAN 30 KG	110610	2.00	60.00	9,200.00	0.00	5,520.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,500.00	5.00	1,125.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.30	8,800.00	0.00	2,666.40

Other Charges				Total Qty	7.00	245.30	Basic Amount	15,823.40
Note							Oth.Charges	118.56
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	28.52
35.23	50.94	32.00	0.39				SGST TAX	28.52
Amount Chargeable (In Words ):							Net Amount	15,999.00
Rupees Fifteen Thousand Nine Hundred Ninety Nine 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 : 14150.00 Dr**