

## 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 : ANUPAM STORE MAHESH NAGAR**

**Dated: 15/11/2024**

**Invoice No.:** SL9442

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SETH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	29.70	8,500.00	0.00	2,524.50
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	AATA 30 KG	110100	3.00	90.00	3,500.00	0.00	3,150.00
4	PATASHA 10 KG	170490	4.00	40.00	6,000.00	5.00	2,400.00

Other Charges				Total Qty	9.00	189.70	Basic Amount	12,814.50
Note							Oth.Charges	66.42
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	61.04
15.00	39.60	12.00	- 0.18				SGST TAX	61.04
Amount Chargeable (In Words ):							Net Amount	13,003.00
Rupees Thirteen Thousand Three 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 : **59357.00 Dr**