

## 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 : BALAJI KIRANA STORE  
LANGADIYAWAS**

**Dated: 09/09/2024**

Invoice No.:	SL6620
--------------	--------

**Ref. No.:**

LANGADIYAWAS

Phone no. 9799879542

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

Truck No

Destination	LANGADIYAWAS
-------------	--------------

**Transport:** BHAGCHAND

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
3	AATA PACKING	110100	5.00	50.00	341.00	5.00	1,705.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>140.00</b>	Basic Amount	7,560.00
Note							Oth.Charges	58.32
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	110.84
21.91	28.10	8.00	0.31				SGST TAX	110.84
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,840.00</b>
Rupees Seven Thousand Eight Hundred Forty 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 : **20829.00 Dr**