

## 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 : DHANLAXMI KIRANA STORE  
RAMGARH

**Dated: 28/08/2024**

**Invoice No.:** SL6149

**Ref. No.:**

RAMGARH

Phone no.

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

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,341.00	5.00	2,170.50
2	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
5	BESAN 30 KG 1+1	110610	2.00	60.00	9,300.00	0.00	5,580.00
6	SOOJI 50 KG	110100	1.00	30.00	1,050.00	0.00	1,050.00
7	AATA 30 KG	110100	4.00	120.00	3,200.00	0.00	3,840.00

<b>Other Charges</b>	Total Qty	12.00	340.00	Basic Amount	19,580.50
Note				Oth.Charges	60.94
WAGES      PACKING ROUND OFF				CGST TAX	79.78
54.00      7.00      - 0.06				SGST TAX	79.78
<b>Amount Chargeable (In Words):</b>				<b>Net Amount</b>	<b>19,801.00</b>
Rupees Nineteen Thousand Eight Hundred One 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 : **19801.00 Dr**