

## 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 : DAUSA KIRANA STORE BARKAT  
NAGAR

Dated: 18/07/2024

Invoice No.: SL4541

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

Other Charges	Total Qty	4.00	115.00	Basic Amount	10,265.00
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Note

DALALI WAGES PACKING ROUND OFF

5.88 16.80 3.00 - 0.08

Amount Chargeable (In Words ):

Rupees Ten Thousand Three Hundred Fifty Only.

Oth.Charges 25.60

CGST TAX 29.70

SGST TAX 29.70

Net Amount 10,350.00

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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. & O.E.

Total Outstanding Balance : 57671.00 Dr