

## 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 : BALAJI KIRANA STORE  
LANGADIYAWAS

**Dated: 26/08/2024**

Invoice No.:	SL6056
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**Ref. No.:**

LANGADIYAWAS

Phone no. 9799879542

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

Destination	LANGADIYAWAS
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**Transport:** BHAGCHAND

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00

<b>Other Charges</b>	Total Qty	11.00	130.00	Basic Amount	8,150.00
Note				Oth.Charges	14.00
WAGES ROUND OFF				CGST TAX	85.50
14.40 - 0.40				SGST TAX	85.50
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>8,335.00</b>
Rupees Eight Thousand Three Hundred Thirty Five 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **25853.00 Dr**