

## 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 : SATISH KIRANA STORE KUKAS

**Dated: 14/09/2024**

**Invoice No.:** SL6892

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMJILAL

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,631.00	0.00	16,310.00
2	RAJMA	071333	1.00	30.00	13,800.00	0.00	4,140.00
3	RICE GST FREE	100610	1.00	29.60	9,200.00	0.00	2,723.20
4	DHANIYA 25 KG GST	090921	1.00	25.90	10,900.00	5.00	2,823.10
5	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
6	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,200.00	0.00	4,680.00
7	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,500.00	0.00	3,300.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>19.00</b>	<b>765.50</b>	<b>Basic Amount</b>	<b>37,516.30</b>
<b>Note</b> MUDDAT      WAGES    ROUND    OFF 187.59      90.20      -    0.17					<b>Oth.Charges</b>	<b>277.62</b>
					<b>CGST TAX</b>	<b>71.04</b>
					<b>SGST TAX</b>	<b>71.04</b>
<b>Amount Chargeable (In Words ):</b> Rupees    Thirty Seven Thousand Nine Hundred Thirty Six Only.					<b>Net Amount</b>	<b>37,936.00</b>

**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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **38011.00 Dr**