

## 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 : VINOD KIRANA STORE RAISAR**

**Dated: 26/08/2024**

Invoice No.: SL6054

**Ref. No.:**

RAISAR

Phone no.

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**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	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	CHANA DAL 30 KG	071390	1.00	30.00	9,500.00	0.00	2,850.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
6	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>155.00</b>	Basic Amount	12,760.00
Note							Oth.Charges	37.96
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	40.52
8.00	26.40	4.00	- 0.44				SGST TAX	40.52
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>12,879.00</b>
Rupees Twelve Thousand Eight Hundred Seventy Nine Only.								

**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. &amp; O.E.

**Total Outstanding Balance : 96551.00 Dr**