

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : MITTAL KIRANA STORE GATHWARI**

**Dated: 23/08/2024**

Invoice No.: SL5942

**Ref. No.:**

GATHWARI

Phone no. 6376274928

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	GATHWARI
-------------	----------

**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	PATASHA 10 KG	170490	5.00	50.00	5,150.00	5.00	2,575.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>110.00</b>	Basic Amount	8,455.00
Note							Oth.Charges	54.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	65.50
12.88	30.80	10.00	0.32				SGST TAX	65.50
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,640.00</b>
Rupees Eight Thousand Six Hundred Forty 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 : **63676.00 Dr**