

## 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 : DHANLAXMI KIRANA STORE  
RAMGARH

**Dated: 11/09/2024**

Invoice No.: SL6722

**Ref. No.:**

RAMGARH

Phone no.

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

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**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 MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	BESAN 30 KG 2+1	110610	3.00	90.00	9,200.00	0.00	8,280.00
3	BESAN 30 KG	110610	1.00	30.00	9,650.00	0.00	2,895.00
4	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
5	NARIYAL BORI	080119	1.00	0.00	1,901.00	0.00	1,901.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
7	PATASHA 10 KG	170490	2.00	20.00	4,900.00	5.00	980.00

<b>Other Charges</b>		Total Qty	10.00	210.00	Basic Amount	19,427.00
Note					Oth.Charges	49.90
WAGES	PACKING ROUND OFF				CGST TAX	124.55
45.60	4.00	0.30			SGST TAX	124.55
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>19,726.00</b>
Rupees Nineteen Thousand Seven Hundred Twenty Six 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **19726.00 Dr**