

## 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 : SHIV KIRANA STORE SURAJPOLE  
MANDI ROAD

**Dated: 19/11/2024**

Invoice No.:	SL9635
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Ref. No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No RJ14-GE-9372

Destination JAIPUR

**Transport:** DEEPAK JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,400.00	5.00	2,200.00
2	MAIDA 50 KG	110100	3.00	150.00	1,881.00	0.00	5,643.00
3	AATA	110100	8.00	320.00	1,701.00	0.00	13,608.00
4	AATA	110100	1.00	45.00	1,601.00	0.00	1,601.00
5	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
6	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
7	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>19.00</b>	<b>745.00</b>	Basic Amount	40,572.00
Note							Oth.Charges	249.04
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.48
154.87	91.40	3.00	-	0.23			SGST TAX	55.48
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>40,932.00</b>
Rupees Forty Thousand Nine Hundred Thirty Two 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 : **60358.00 Dr**