

## 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 : RAHUL KIRANA STORE RAISAR

**Dated: 05/07/2024**

Invoice No.:	SL3896
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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**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
4	SOOJI 50 KG	110100	1.00	30.00	945.00	0.00	945.00
5	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>115.00</b>	Basic Amount	9,151.00
Note					Oth.Charges	41.32
MUDDAT	WAGES	ROUND	OFF		CGST TAX	25.84
18.62	22.50	0.20			SGST TAX	25.84
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>9,244.00</b>
Rupees Nine Thousand Two Hundred Forty Four 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 : **9244.00 Dr**