

## 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 : SAINI KIRANA STORE KHOR**

**Dated: 19/12/2024**

Invoice No.:	SL10803
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**Ref. No.:** SSC/10107

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHIVPAL

**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	MATAR MTP 30 KG	071310	3.00	90.00	5,200.00	0.00	4,680.00
2	RICE GST FREE	100610	2.00	60.00	6,300.00	0.00	3,780.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00
7	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

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<b>Other Charges</b>	Total Qty	10.00	290.00	Basic Amount	18,920.00
Note				Oth.Charges	43.78
WAGES ROUND OFF				CGST TAX	26.11
44.00 - 0.22				SGST TAX	26.11
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>19,016.00</b>
Rupees Nineteen Thousand Sixteen 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 : **19016.00 Dr**