

## 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 : ANUPAM STORE MAHESH NAGAR**

**Dated: 05/07/2024**

**Invoice No.:** SL3935

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,481.00	0.00	1,481.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
3	RAJMA	071333	1.00	29.80	13,400.00	0.00	3,993.20
4	K CHANA MTP 30 KG	071320	1.00	30.00	10,000.00	0.00	3,000.00
5	BOORA 50 KG GST	170490	1.00	50.00	4,460.00	5.00	2,230.00
6	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>199.80</b>	Basic Amount	13,694.20
Note							Oth.Charges	43.52
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	72.64
15.40	25.20	3.00	- 0.08				SGST TAX	72.64
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>13,883.00</b>
Rupees Thirteen Thousand Eight Hundred Eighty Three 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 : **20481.00 Dr**