

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : DINESH KIRANA STORE ARJUN PURA**

**A | Dated: 03/09/2024**

Invoice No.:	SL6381
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Ref. No.:

ARJUN PURA

Phone no.

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

Destination	ARJUN PURA
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**Transport:** BADIWAL

**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	MAKHANA 40 KG	170190	1.00	40.00	4,500.00	5.00	1,800.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>100.00</b>	Basic Amount	7,020.00
Note MUDDAT                      WAGES    ROUND    OFF 9.00                      13.80                      0.50					Oth.Charges	23.30
					CGST TAX	45.35
					SGST TAX	45.35
<b>Amount Chargeable (In Words):</b> Rupees   Seven Thousand One Hundred Thirty Four Only.					<b>Net Amount</b>	<b>7,134.00</b>

**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 : 7151.00 Dr**