

## 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 : KANHAIYA KIRANA STORE RAMGANJ**

**Dated: 09/09/2024**

Invoice No.:	SL6650
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Ref. No.:

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	9,800.00	0.00	2,940.00
2	AATA 30 KG	110100	3.00	90.00	3,450.00	0.00	3,105.00
3	AATA	110100	1.00	45.00	1,475.00	0.00	1,475.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>215.00</b>	Basic Amount	9,695.00
Note							Oth.Charges	85.96
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.02
48.49	31.40	6.00	0.07				SGST TAX	55.02
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,891.00</b>
Rupees Nine Thousand Eight Hundred Ninety One 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **31092.00 Dr**