

## 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 : MITTAL KIRANA STORE GATHWARI**

**Dated: 09/09/2024**

**Invoice No.:** SL6640

**Ref. No.:**

GATHWARI

Phone no. 6376274928

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

Destination	GATHWARI
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**Transport:** BHANWAR

**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	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,600.00	0.00	2,580.00
4	MATAR MTP 30 KG	071310	1.00	30.30	8,000.00	0.00	2,424.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>110.30</b>	Basic Amount	8,145.00
Note					Oth.Charges	58.60
MUDDAT	WAGES	ROUND	OFF		CGST TAX	75.70
40.73	17.60	0.27			SGST TAX	75.70
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>8,355.00</b>
Rupees Eight Thousand Three Hundred Fifty Five Only.						

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**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 : **49334.00 Dr**