

## 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 : RAHUL KIRANA STORE RAISAR

**Dated: 11/11/2024**

Invoice No.:	SL9236
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**Ref. No.:**

RAISAR

Phone no.

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
2	RICE GST FREE	100610	1.00	30.00	6,350.00	0.00	1,905.00
3	MATAR MTP 30 KG	071310	1.00	30.00	5,200.00	0.00	1,560.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,200.00	0.00	1,560.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
6	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
7	PATASHA 10 KG	170490	2.00	20.00	5,800.00	5.00	1,160.00
8	BOORA 25 KG GST	170490	3.00	75.00	4,250.00	5.00	3,187.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>11.00</b>	<b>290.00</b>	Basic Amount	15,218.50
Note							Oth.Charges	124.94
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	137.28
61.41	49.00	15.00	-	0.47			SGST TAX	137.28
<b>Amount Chargeable (In Words ):</b>								
Rupees Fifteen Thousand Six Hundred Eighteen Only.							<b>Net Amount</b>	<b>15,618.00</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 : **15618.00 Dr**