

## 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 : SATYA NARAYAN KIRANA STORE IMLI  
FATAK

**LI Dated: 30/10/2024**

Invoice No.: SL8844

**Ref. No.:**

IMLI FATAK

Phone no.

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

Destination	IMLI FATAK
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Transport: SETH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	29.70	7,800.00	0.00	2,316.60
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,200.00	0.00	2,760.00
4	BOORA 50 KG GST	170490	1.00	50.00	4,461.00	5.00	2,230.50

Other Charges				Total Qty	4.00	139.70	Basic Amount	10,127.10	
Note							Oth.Charges	32.42	
DALALI	WAGES	PACKING	ROUND OFF					CGST TAX	56.24
11.15	18.20	3.00	0.07					SGST TAX	56.24
Amount Chargeable (In Words ):							Net Amount	10,272.00	
Rupees Ten Thousand Two Hundred Seventy Two 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 : **12111.00 Dr**