

## 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 : KAILASH KIRANA STORE RAISAR**

**Dated: 17/09/2024**

Invoice No.:	SL6988
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**Ref. No.:**

RAISAR

Phone no. 9799718712

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**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 KESAR	100610	10.00	300.00	6,500.00	0.00	19,500.00
2	KALA CHANA 30 KG MTP S DANA	071320	5.00	150.30	5,600.00	0.00	8,416.80
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
6	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00
7	NARIYAL BORI	080119	1.00	0.00	1,950.00	0.00	1,950.00
8	RICE GST FREE	100610	2.00	60.00	5,400.00	0.00	3,240.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>23.00</b>	<b>670.30</b>	Basic Amount	42,902.80
Note							Oth.Charges	308.16
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.02
198.92	103.40	6.00	-	0.16			SGST TAX	55.02
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>43,321.00</b>
Rupees Forty Three Thousand Three Hundred Twenty 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 : **54600.00 Dr**