

## 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 : AIRAN KIRANA STORE IMLI FATAK**

**Dated: 10/12/2024**

**Invoice No.:** SL10430

**Ref. No.:**

JAIPUR

Phone no.

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

Destination	JAI PUR
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**Transport:** SETH

**Broker** DL ANIL KHANDELWAL

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,200.00	0.00	2,460.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,161.00	12.00	1,161.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>100.00</b>	<b>Basic Amount</b>	<b>5,402.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>34.80</b>
DALALI	MUDDAT	WAGES	ROUND OFF				<b>CGST TAX</b>	<b>70.60</b>
6.81	14.72	13.40	- 0.13				<b>SGST TAX</b>	<b>70.60</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,578.00</b>
Rupees Five Thousand Five Hundred Seventy Eight 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 : **5578.00 Dr**