

## 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 : BALAJI KIRANA STORE  
LANGADIYAWAS**

**Dated: 21/09/2024**

**Invoice No.:** SL7133

**Ref. No.:**

LANGADIYAWAS

Phone no. 9799879542

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

Destination	LANGADIYAWAS
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**Transport:** BHAGCHAND

**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	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
2	SALT	250100	1.00	50.00	1,190.00	0.00	1,190.00
3	AATA PACKING	110100	15.00	150.00	341.00	5.00	5,115.00
4	PATASHA 10 KG	170490	2.00	20.00	4,900.00	5.00	980.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>20.00</b>	<b>270.00</b>	Basic Amount	9,460.00
Note							Oth.Charges	95.30
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	208.85
47.31	37.60	10.00	0.39				SGST TAX	208.85
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,973.00</b>
Rupees Nine Thousand Nine Hundred Seventy Three 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 : **9972.00 Dr**