

## 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 : PRAKASH KIRANA STORE  
KARTARPURA

**Dated: 11/11/2024**

Invoice No.:	SL9290
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	MALKA 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,250.00	12.00	1,250.00

Other Charges				Total Qty	5.00	140.00	Basic Amount	13,580.00
Note							Oth.Charges	34.02
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	75.99
6.25	6.25	21.60	-	0.08			SGST TAX	75.99
Amount Chargeable (In Words ):							Net Amount	13,766.00
Rupees Thirteen Thousand Seven Hundred Sixty Six 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 : **13766.00 Dr**