

## 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 : ANUPAM STORE MAHESH NAGAR**

**Dated: 19/10/2024**

Invoice No.:	SL8343
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
4	MALKA 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
5	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges				Total Qty	9.00	310.00	Basic Amount	23,580.00
Note							Oth.Charges	69.08
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	113.46
22.50	40.80	6.00	-	0.22			SGST TAX	113.46
Amount Chargeable (In Words ):							Net Amount	23,876.00
Rupees Twenty Three Thousand Eight Hundred Seventy 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **49744.00 Dr**