

## 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 : MAHESH KIRANA STORE DANTLI**

**Dated: 07/11/2024**

Invoice No.:	SL9081
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**Ref. No.:**

DANTLI

Phone no.

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

Destination	DANTLI
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Transport: SELF

**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	100610	1.00	30.00	6,400.00	0.00	1,920.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,200.00	0.00	1,560.00
3	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
4	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
6	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
7	PATASHA 10 KG	170490	3.00	30.00	6,000.00	5.00	1,800.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>180.00</b>	Basic Amount	12,838.50
Note							Oth.Charges	118.04
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	141.23
64.20	41.40	12.00	0.44				SGST TAX	141.23
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>13,239.00</b>
Rupees Thirteen Thousand Two Hundred Thirty Nine 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 : **14964.00 Dr**