

## 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 : RAWAT KIRANA STORE DEVI NAGAR**

**Dated: 11/10/2024**

**Invoice No.:** SL7998

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	KALA CHANA 30 KG MTP	071320	1.00	30.20	8,800.00	0.00	2,657.60
2	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
3	POHA PACKING	190410	1.00	20.00	5,100.00	5.00	1,020.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,300.00	0.00	2,790.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>100.20</b>	Basic Amount	7,718.60
Note							Oth.Charges	40.50
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	101.95
11.36	11.36	17.60	0.18				SGST TAX	101.95
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,963.00</b>
Rupees Seven Thousand Nine Hundred Sixty Three 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 : **23758.00 Dr**