

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : SINGODIYA KIRANA STORE JAMWA  
RAMGARH**

**Dated: 23/09/2024**

**Invoice No.:** SL7195

**Ref. No.:**

RAMGARH

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	RAMGARH
-------------	---------

**Transport:** KALYAN PICKUP

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	2.00	100.00	1,190.00	0.00	2,380.00
2	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	POHA PACKING	190410	1.00	20.00	5,150.00	5.00	1,030.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>190.00</b>	Basic Amount	9,970.00
Note							Oth.Charges	49.58
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	38.71
19.55	27.60	2.00	0.43				SGST TAX	38.71
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>10,097.00</b>
Rupees Ten Thousand Ninety Seven 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 : **39112.00 Dr**