

## 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 : RAMAWATAR KIRANA STORE DANTLI**

**Dated: 06/07/2024**

**Invoice No.:** SL3946

Ref. No.:

DANTLI

Phone no.

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

Truck No

Destination	DANTLI
-------------	--------

**Transport:** SHIVPAL

**Broker**

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	MAIDA 50 KG	110100	2.00	100.00	1,491.00	0.00	2,982.00
3	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
4	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>175.00</b>	Basic Amount	8,172.00
Note					Oth.Charges	50.38
MUDDAT	WAGES	ROUND	OFF		CGST TAX	43.81
29.46	21.00	-	0.08		SGST TAX	43.81
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>8,310.00</b>
Rupees Eight Thousand Three Hundred Ten 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 : **8310.00 Dr**