

## 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 : KHADELWAL KIRANA STORE JP COLONY

**Dated: 01/10/2024**

**Invoice No.:** SL7457

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	1.00	30.00	10,600.00	0.00	3,180.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,600.00	0.00	3,480.00
3	AATA PACKING	110100	5.00	50.00	341.00	5.00	1,705.00

<b>Other Charges</b>	Total Qty	7.00	110.00	Basic Amount	8,365.00
Note				Oth.Charges	13.50
WAGES ROUND OFF				CGST TAX	42.75
13.80 - 0.30				SGST TAX	42.75
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>8,464.00</b>
Rupees Eight Thousand Four Hundred Sixty Four 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 : **8214.00 Dr**