

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : KUMAWAT KIRANA STORE TALA  
MODE

**Dated: 16/08/2024**

**Invoice No.:** SL5649

Ref. No.:

TALA

Phone no. 9782216852

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

Destination	TALA
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**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	12,000.00	5.00	3,600.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	BOORA 25 KG GST	170490	7.00	175.00	4,371.00	5.00	7,649.25

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>235.00</b>	Basic Amount	14,369.25
Note							Oth.Charges	119.53
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	284.11
56.25	42.40	21.00	-	0.12			SGST TAX	284.11
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>15,057.00</b>
Rupees Fifteen Thousand Fifty Seven 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 : **17569.00 Dr**