

## 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 : TRIVENI KIRANA STORE AMER

**Dated: 18/10/2024**

Invoice No.:	SL8261
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**Ref. No.:**

AMER

Phone no.

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

Destination	AMER
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**Transport:** RAMJILAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,821.00	0.00	3,642.00
2	SOOJI 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,200.00	0.00	2,501.00
4	CHANA DAL 30 KG	071390	2.00	60.00	9,000.00	0.00	5,400.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
6	RICE GST FREE	100610	1.00	29.70	7,400.00	0.00	2,197.80
7	GOLA GST	120300	1.00	15.00	18,500.00	5.00	2,775.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>10.00</b>	<b>345.20</b>	Basic Amount	24,256.80
Note MUDDAT                      WAGES    ROUND OFF 13.88                      45.80                      -    0.14						Oth.Charges	59.54
						CGST TAX	69.83
						SGST TAX	69.83
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>24,456.00</b>
Rupees Twenty Four Thousand Four Hundred Fifty Six 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 : **24456.00 Dr**