

## 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 : KAILASH KIRANA STORE JAICHAND  
PURA

**Dated: 02/12/2024**

**Invoice No.:** SL10133

**Ref. No.:**

DEVGAO

Phone no. 9001423428

GST NO UnRegistered

Truck No

Destination	DEVGAO
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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	MOONG MOGAR 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>145.00</b>	Basic Amount	11,815.00
Note					Oth.Charges	27.76
MUDDAT	WAGES		ROUND	OFF	CGST TAX	27.12
5.38	22.00	0.38			SGST TAX	27.12
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>11,897.00</b>
Rupees Eleven Thousand Eight Hundred 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**

## 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **11897.00 Dr**