

## 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 : SANJAY KIRANA STORE LAL KOTHI**

**Dated: 06/07/2024**

Invoice No.:	SL3968
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

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	11,000.00	0.00	6,600.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MAIDA 50 KG	110100	3.00	150.00	1,491.00	0.00	4,473.00
6	NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>295.00</b>	Basic Amount	20,080.50
Note							Oth.Charges	67.14
DALALI	WAGES	MUDDAT	ROUND OFF				CGST TAX	31.18
18.19	39.90	9.00	0.05				SGST TAX	31.18
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>20,210.00</b>
Rupees Twenty Thousand Two 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 : **20308.00 Dr**