

## 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 : MITTAL KIRANA STORE GATHWARI**

**Dated: 13/07/2024**

Invoice No.:	SL4331
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**Ref. No.:**

GATHWARI

Phone no. 6376274928

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

Destination	GATHWARI
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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	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>105.00</b>	Basic Amount	7,555.00
Note							Oth.Charges	29.70
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	55.15
10.93	15.60	3.00	0.17				SGST TAX	55.15
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,695.00</b>
Rupees Seven Thousand Six Hundred Ninety Five 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 : **50829.00 Dr**