

## 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 : BALAJI KIRANA STORE  
LANGADIYAWAS**

**Dated: 05/11/2024**

Invoice No.:	SL8969
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**Ref. No.:**

LANGADIYAWAS

Phone no. 9799879542

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

Destination LANGADIYAWAS

**Transport:** BHAGCHAND

**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	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
2	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
5	AATA	110100	2.00	100.00	1,756.00	0.00	3,512.00
6	BESAN 30 KG	110610	2.00	60.00	9,000.00	0.00	5,400.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>320.00</b>	Basic Amount	18,698.00
Note							Oth.Charges	111.96
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.02
64.70	41.40	6.00	-	0.14			SGST TAX	55.02
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>18,920.00</b>
Rupees Eighteen Thousand Nine Hundred Twenty 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 : **32011.00 Dr**