

## 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 : RAHUL KIRANA STORE RAISAR

**Dated: 25/11/2024**

**Invoice No.:** SL9862

**Ref. No.:**

RAISAR

Phone no.

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

Destination	RAISAR
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**Transport:** JAIRAM PICKUP

**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	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,361.00	5.00	2,180.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>110.00</b>	Basic Amount	7,640.50
Note							Oth.Charges	34.18
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.16
10.90	17.60	6.00	-	0.32			SGST TAX	55.16
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,785.00</b>
Rupees Seven Thousand Seven Hundred Eighty 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 : **11029.00 Dr**