

## 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 : ALOK KIRANA STORE AMER**

**Dated: 13/12/2024**

**Invoice No.:** SL10572

**Ref. No.:** SSC/10079

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** TOSIF

**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	AATA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
2	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
4	DHANIYA 25 KG GST	090921	1.00	25.00	10,600.00	5.00	2,650.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
6	SALT	250100	1.00	50.00	1,125.00	0.00	1,125.00
7	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
8	BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>9.00</b>	<b>270.00</b>	Basic Amount	15,975.00
Note					Oth.Charges	105.16
MUDDAT	WAGES	ROUND	OFF		CGST TAX	119.42
65.33	40.20	-	0.37		SGST TAX	119.42
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>16,319.00</b>
Rupees Sixteen Thousand Three Hundred Nineteen 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 : **16319.00 Dr**