

## 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 : SURESH KIRANA STORE KANOTA

**Dated: 09/11/2024**

Invoice No.:	SL9170
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C/O VINOD KIRANA AGRA ROAD

KANOTA

Phone no.

<b>GST NO</b>	UnRegistered
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Ref. No.:

Truck No

Destination	KANOTA
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**Transport:** VINOD TAXI

**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	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,191.00	12.00	1,191.00
3	RAWA M+S	110100	2.00	60.00	4,300.00	0.00	2,580.00
4	MALKA 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>140.00</b>	Basic Amount	7,281.00
Note					Oth.Charges	57.88
MUDDAT	WAGES	ROUND	OFF		CGST TAX	72.06
36.41	21.60	-	0.13		SGST TAX	72.06
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>7,483.00</b>
Rupees Seven Thousand Four Hundred Eighty Three 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 : 7483.00 Dr**