

## 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 : ANUPAM STORE MAHESH NAGAR**

**Dated: 28/08/2024**

Invoice No.:	SL6143
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,400.00	0.00	5,640.00
2	KALA CHANA 30 KG MTP	071320	1.00	31.30	9,500.00	0.00	2,973.50
3	BHUNGDA	071390	1.00	30.00	11,300.00	0.00	3,390.00
4	AATA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00
5	CHANA DAL 30 KG	071390	2.00	60.00	9,500.00	0.00	5,700.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	9,000.00	0.00	2,700.00
8	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>321.30</b>	Basic Amount	26,584.50
Note					Oth.Charges	72.22
DALALI	WAGES ROUND OFF				CGST TAX	72.64
24.96	47.60	- 0.34			SGST TAX	72.64
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>26,802.00</b>
Rupees Twenty Six Thousand Eight Hundred Two 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **26817.00 Dr**