

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : DINESH KIRANA STORE ARJUN PURA**

**A Dated: 18/10/2024**

**Invoice No.:** SL8281

Ref. No.:

ARJUN PURA

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	ARJUN PURA
-------------	------------

**Transport:** BADIWAL

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00
3	MURMURA	190410	2.00	18.00	6,800.00	5.00	1,224.00
4	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>183.00</b>	Basic Amount	12,665.00
Note					Oth.Charges	74.56
MUDDAT	WAGES	ROUND OFF			CGST TAX	58.72
37.53	37.40	- 0.37			SGST TAX	58.72
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>12,857.00</b>
Rupees Twelve Thousand Eight Hundred Fifty Seven 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 : **12857.00 Dr**