

## 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 : SATISH KIRANA STORE KUKAS

**Dated: 16/11/2024**

**Invoice No.:** SL9479

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMJILAL

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,751.00	0.00	17,510.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
3	RAJMA	071333	1.00	30.00	13,800.00	0.00	4,140.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,191.00	12.00	1,191.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	13,400.00	0.00	4,020.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>15.00</b>	<b>640.00</b>	Basic Amount	32,801.00
Note					Oth.Charges	185.88
MUDDAT	WAGES	ROUND	OFF		CGST TAX	72.06
114.21	71.60	0.07			SGST TAX	72.06
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>33,131.00</b>
Rupees Thirty Three Thousand One Hundred Thirty One 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 : 99082.00 Dr**