

## 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 : VINOD KIRANA STORE RAISAR

**Dated: 16/08/2024**

**Invoice No.:** SL5640

**Ref. No.:**

RAISAR

Phone no.

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

Truck No

Destination	RAISAR
-------------	--------

**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,481.00	5.00	4,481.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	MAIDA 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>240.00</b>	Basic Amount	14,682.00
Note							Oth.Charges	64.02
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	112.99
30.22	28.20	6.00	-	0.40			SGST TAX	112.99
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>14,972.00</b>
Rupees Fourteen Thousand Nine Hundred Seventy 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **65858.00 Dr**