

## 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 : DAUSA KIRANA STORE BARKAT  
NAGAR

**Dated: 15/07/2024**

Invoice No.: SL4383

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** LAXMAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,700.00	0.00	3,210.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	MAUTH MTP	071390	1.00	30.00	8,100.00	0.00	2,430.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
6	K CHANA MTP 30 KG	071320	1.00	28.60	13,800.00	0.00	3,946.80
7	BOORA 50 KG GST	170490	1.00	50.00	4,441.00	5.00	2,220.50

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<b>Other Charges</b>					<b>Total Qty</b>	<b>7.00</b>	<b>228.60</b>	Basic Amount	20,267.30
Note								Oth.Charges	55.18
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	56.26
11.10	11.10	29.70	3.00	0.28				SGST TAX	56.26
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>20,435.00</b>
Rupees Twenty Thousand Four Hundred Thirty Five 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 : **28649.00 Dr**