

## 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 : KAILASH KIRANA STORE RAISAR**

**Dated: 17/10/2024**

**Invoice No.:** SL8194

**Ref. No.:**

RAISAR

Phone no. 9799718712

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,800.00	0.00	1,800.00
2	KALA CHANA 30 KG MTP	071320	4.00	122.10	8,400.00	0.00	10,256.40
3	MATAR MTP 30 KG	071310	2.00	59.40	5,200.00	0.00	3,088.80
4	RICE GST FREE	100610	2.00	60.00	6,500.00	0.00	3,900.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
7	BOORA 25 KG GST	170490	4.00	100.00	4,350.00	5.00	4,350.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>15.00</b>	<b>451.50</b>	Basic Amount	28,735.20
Note							Oth.Charges	195.74
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	110.03
116.97	66.60	12.00	0.17				SGST TAX	110.03
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>29,151.00</b>
Rupees Twenty Nine Thousand One Hundred Fifty 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 : **25425.00 Dr**