

## 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 : SAINI KIRANA STORE KHOR**

**Dated: 17/08/2024**

Invoice No.: SL5704

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHIVPAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
5	BHUNGDA	071390	1.00	30.00	9,200.00	0.00	2,760.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00
7	GOLA GST	120300	1.00	15.00	12,300.00	5.00	1,845.00
8	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>195.00</b>	Basic Amount	16,446.00
<b>Note</b> MUDDAT                      WAGES    ROUND    OFF 3.25                      30.80                      -    0.39					Oth.Charges	33.66
					CGST TAX	136.67
					SGST TAX	136.67
<b>Amount Chargeable (In Words ):</b> Rupees Sixteen Thousand Seven Hundred Fifty Three Only.					<b>Net Amount</b>	<b>16,753.00</b>

**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 : 16753.00 Dr**