

## 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 : ANUPAM STORE MAHESH NAGAR

**Dated: 04/11/2024**

Invoice No.:	SL8949
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Ref. No.:

JAIPUR

Phone no.

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

Destination	JAI PUR
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**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	15,900.00	0.00	4,770.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00
3	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>3.00</b>	<b>75.00</b>	Basic Amount	10,080.00
Note						Oth.Charges	26.12
DALALI	WAGES ROUND OFF					CGST TAX	67.94
13.50	12.80	- 0.18				SGST TAX	67.94
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>10,242.00</b>
Rupees Ten Thousand Two Hundred Forty 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 : **14261.00 Dr**