

## 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 : KOMAL KIRANA STORE RAISAR

**Dated: 02/12/2024**

**Invoice No.:** SL10119

**Ref. No.:**

RAISAR

Phone no. 8890013437

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**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	RICE GST FREE	100610	2.00	60.00	6,300.00	0.00	3,780.00
2	MATAR MTP 30 KG	071310	2.00	60.00	5,200.00	0.00	3,120.00
3	SOOJI 50 KG	110100	1.00	50.00	1,841.00	0.00	1,841.00
4	BESAN 30 KG	110610	2.00	60.00	8,400.00	0.00	5,040.00
5	AATA	110100	1.00	50.00	1,831.00	0.00	1,831.00
6	BOORA 50 KG GST	170490	1.00	50.00	4,361.00	5.00	2,180.50

<b>Other Charges</b>			<b>Total Qty</b>	<b>9.00</b>	<b>330.00</b>	Basic Amount	17,792.50
Note						Oth.Charges	44.08
WAGES	PACKING	ROUND OFF				CGST TAX	54.71
41.40	3.00	- 0.32				SGST TAX	54.71
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>17,946.00</b>
Rupees Seventeen Thousand Nine Hundred Forty Six 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **59513.00 Dr**