

## 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: 21/10/2024**

Invoice No.:	SL8381
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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: SETH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,600.00	0.00	2,880.00
2	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
3	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
4	K CHANA MTP 30 KG	071320	1.00	30.00	12,400.00	0.00	3,720.00
5	URAD DAL 30 KG	071320	1.00	30.00	11,400.00	0.00	3,420.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>5.00</b>	<b>145.00</b>	Basic Amount	13,672.50
Note				Oth.Charges	28.32
DALALI	WAGES	ROUND OFF		CGST TAX	33.09
6.56	22.00	- 0.24		SGST TAX	33.09
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>13,767.00</b>
Rupees Thirteen Thousand Seven Hundred Sixty Seven 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 : **59094.00 Dr**