

## 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: 06/11/2024**

Invoice No.:	SL9040
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**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	AATA	110100	7.00	315.00	1,591.00	0.00	11,137.00
2	MAIDA 50 KG	110100	1.00	50.00	1,771.00	0.00	1,771.00
3	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
4	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
5	BESAN 30 KG	110610	2.00	60.00	9,000.00	0.00	5,400.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
7	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
8	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>15.00</b>	<b>530.00</b>	<b>Basic Amount</b>	<b>31,348.00</b>
<b>Note</b>					<b>Oth.Charges</b>	<b>213.12</b>
MUDDAT	WAGES	ROUND	OFF		<b>CGST TAX</b>	<b>67.94</b>
141.45	72.00	-	0.33		<b>SGST TAX</b>	<b>67.94</b>
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>31,697.00</b>
Rupees Thirty One Thousand Six Hundred Ninety Seven Only.						

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

## Scan & Pay



**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 : 70396.00 Dr**