

## 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 : RAHUL GENERAL STORE  
JAGATPURA

**Dated: 23/08/2024**

**Invoice No.:** SL5932

**Ref. No.:**

JAIPUR

Truck No

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** PRAHLAD JAGATPURA

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,471.00	5.00	2,235.50
2	RAJMA	071333	1.00	28.70	12,000.00	0.00	3,444.00
3	RAJMA	071333	1.00	30.40	13,800.00	0.00	4,195.20
4	RAJMA	071333	1.00	30.00	14,200.00	0.00	4,260.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>229.10</b>	Basic Amount	25,624.70
Note							Oth.Charges	120.56
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	56.37
85.98	31.40	3.00	0.18				SGST TAX	56.37
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>25,858.00</b>
Rupees Twenty Five Thousand Eight Hundred Fifty Eight 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 : **78065.00 Dr**