

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : GOPI KIRANA STORE GATHWARI**

**Dated: 14/08/2024**

**Invoice No.:** SL5565

Ref. No.:

GATHWARI

Phone no. 9001790697

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

Destination GATHWARI

**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	3.00	45.00	11,700.00	5.00	5,265.00
2	PANI NARIYAL MTP	080119	1.00	1.00	1,800.00	0.00	1,800.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,481.00	5.00	2,240.50
4	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>186.00</b>	Basic Amount	17,705.50
Note							Oth.Charges	84.42
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	189.04
46.53	35.00	3.00	-	0.11			SGST TAX	189.04
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>18,168.00</b>
Rupees Eighteen Thousand One Hundred Sixty 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 : **21666.00 Dr**