

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : KUMAWAT KIRANA STORE TALA  
MODE**

**Dated: 23/10/2024**

**Invoice No.:** SL8501

**Ref. No.:**

TALA

Phone no. 9782216852

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	TALA
-------------	------

**Transport:** MURLI PRATAP GARH

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>55.00</b>	Basic Amount	3,890.00
Note					Oth.Charges	28.50
MUDDAT	WAGES ROUND OFF				CGST TAX	27.75
19.45	8.80	0.25			SGST TAX	27.75
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>3,974.00</b>
Rupees Three Thousand Nine Hundred Seventy Four 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **7083.00 Dr**