

## 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 : ANIL KIRANA STORE AMER**

**Dated: 26/11/2024**

Invoice No.: SL9924

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	3.00	90.00	9,100.00	0.00	8,190.00
2	AATA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,100.00	5.00	2,050.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00
6	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
7	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00
8	GOLA GST	120300	1.00	15.00	18,200.00	5.00	2,730.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>13.00</b>	<b>335.00</b>	<b>Basic Amount</b>	<b>20,920.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>162.28</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>185.86</b>
93.50	56.40	12.00	0.38				<b>SGST TAX</b>	<b>185.86</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>21,454.00</b>
Rupees Twenty One Thousand Four Hundred Fifty Four 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 : **27171.00 Dr**