

## 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 : AGARWAL KIRANA STORE  
GATHWARI

**Dated: 09/09/2024**

**Invoice No.:** SL6654

**Ref. No.:**

GATHWARI

Phone no. 9950957279

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

Destination	GATHWARI
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**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,901.00	0.00	3,802.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,351.00	5.00	2,175.50
3	AATA	110100	3.00	150.00	1,626.00	0.00	4,878.00
4	BESAN 30 KG	110610	2.00	60.00	9,500.00	0.00	5,700.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,800.00	0.00	2,940.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>290.00</b>	Basic Amount	19,495.50
Note							Oth.Charges	130.78
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	54.86
82.78	45.20	3.00	-	0.20			SGST TAX	54.86
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>19,736.00</b>
Rupees Nineteen Thousand Seven Hundred Thirty Six 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **39065.00 Dr**