

## 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 : KAMAL KIRANA STORE RAISAR

**Dated: 22/11/2024**

Invoice No.: SL9771

**Ref. No.:**

RAISAR

Phone no.

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,791.00	0.00	3,582.00
2	BESAN 30 KG	110610	8.00	240.00	8,200.00	0.00	19,680.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
5	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>15.00</b>	<b>450.00</b>	Basic Amount	35,903.00
Note					Oth.Charges	233.04
MUDDAT	WAGES	ROUND	OFF		CGST TAX	71.48
164.52	68.80	-	0.28		SGST TAX	71.48
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>36,279.00</b>
Rupees Thirty Six Thousand Two Hundred Seventy Nine 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 : 1236786.00 Dr**