

## 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 : KHADELWAL DEP STORE BANK  
COLONY

SURYA NAGAR

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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**Dated: 09/09/2024**

Invoice No.:	SL6587
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**Ref. No.:**

Truck No

Destination	JAI PUR
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Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,800.00	0.00	2,640.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,400.00	0.00	2,820.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>110.00</b>	Basic Amount	8,991.00
Note							Oth.Charges	29.88
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	76.06
6.26	6.26	17.40	-	0.04			SGST TAX	76.06
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,173.00</b>
Rupees Nine Thousand One Hundred Seventy Three 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 : 9076.00 Dr**