

## 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: 12/09/2024**

Invoice No.:	SL6807
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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	CHANA DAL 30 KG	071390	2.00	60.00	9,400.00	0.00	5,640.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
6	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
7	BOORA 50 KG GST	170490	2.00	100.00	4,451.00	5.00	4,451.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>11.00</b>	<b>390.00</b>	Basic Amount	31,122.00
Note							Oth.Charges	87.54
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	112.23
30.97	50.20	6.00	0.37				SGST TAX	112.23
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>31,434.00</b>
Rupees Thirty One Thousand Four Hundred Thirty 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 : **624970.00 Dr**