

## 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 : DAUSA KIRANA STORE BARKAT  
NAGAR

**Dated: 26/11/2024**

Invoice No.:	SL9946
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SETH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	2.00	60.00	16,500.00	0.00	9,900.00
2	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,500.00	0.00	5,100.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,000.00	0.00	9,000.00
4	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
5	BOORA 50 KG GST	170490	1.00	50.00	4,400.00	5.00	2,200.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>11.00</b>	<b>345.00</b>	Basic Amount	33,040.00
Note								Oth.Charges	85.68
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	86.16
17.00	17.00	49.00	3.00	- 0.32				SGST TAX	86.16
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>33,298.00</b>
Rupees Thirty Three Thousand Two Hundred Ninety Eight 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 : **126926.00 Dr**