

## 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 : **BALAJI KIRANA STORE**  
**LANGADIYAWAS**

**Dated: 26/09/2024**

**Invoice No.:** SL7281

**Ref. No.:**

LANGADIYAWAS

Phone no. 9799879542

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

Destination	LANGADIYAWAS
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**Transport:** BHAGCHAND

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	POHA PACKING	190410	1.00	20.00	4,600.00	5.00	920.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00

<b>Other Charges</b>	Total Qty	5.00	140.00	Basic Amount	13,070.00
Note				Oth.Charges	21.78
WAGES ROUND OFF				CGST TAX	23.11
22.00 - 0.22				SGST TAX	23.11
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>13,138.00</b>
Rupees Thirteen Thousand One Hundred Thirty 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **13223.00 Dr**