

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : DEV KIRANA STORE TALA MODE**

**Dated: 04/12/2024**

Invoice No.:	SL10250
--------------	---------

Ref. No.:

TALA

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	TALA
-------------	------

**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	SOOJI PACKING	110100	1.00	25.00	4,100.00	5.00	1,025.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>100.00</b>	Basic Amount	6,238.50
Note							Oth.Charges	36.12
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	124.19
16.35	17.20	3.00	-	0.43			SGST TAX	124.19
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,523.00</b>
Rupees Six Thousand Five Hundred Twenty Three 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 : 6523.00 Dr**