

## 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 : SHRI GANESH KIRANA STORE DHULA**

**A Dated: 28/09/2024**

**Invoice No.:** SL7398

Ref. No.:

DHULA

Phone no.

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

Destination	DHULA
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**Transport:** SURJAN

**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	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	SOOJI 50 KG	110100	1.00	50.00	1,781.00	0.00	1,781.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
4	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00
5	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>200.00</b>	Basic Amount	11,621.00
Note							Oth.Charges	84.20
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	68.40
43.71	31.40	9.00	0.09				SGST TAX	68.40
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>11,842.00</b>
Rupees Eleven Thousand Eight Hundred Forty Two 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 : **29654.00 Dr**