

## 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 : JAGDAMBA KIRANA STORE JAI  
CHANDPURA**

**Dated: 03/09/2024**

**Invoice No.:** SL6379

**Ref. No.:**

JAI CHAND PURA

Phone no.

GST NO UnRegistered

Truck No

Destination	JAI CHAND PURA
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**Transport:** BHANWAR

**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 MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MAKHANA 25 KG	170490	2.00	50.00	4,325.00	5.00	2,162.50
3	MURMURA	190410	5.00	45.00	5,800.00	5.00	2,610.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>150.00</b>	Basic Amount	9,040.00
Note							Oth.Charges	70.68
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	148.16
29.30	38.60	3.00	-	0.22			SGST TAX	148.16
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,407.00</b>
Rupees Nine Thousand Four Hundred Seven 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 : **9407.00 Dr**