

## 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 : SATISH KIRANA STORE KUKAS

**Dated: 19/12/2024**

**Invoice No.:** SL10802

**Ref. No.:**

JAIPUR

Phone no.

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

Destination	JAI PUR
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**Transport:** RAMJILAL

**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	2.00	60.00	9,700.00	0.00	5,820.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	11,400.00	0.00	3,420.00
4	RAJMA	071333	1.00	29.50	13,800.00	0.00	4,071.00
5	BOORA 25 KG GST	170490	3.00	75.00	4,100.00	5.00	3,075.00
6	MAIDA 50 KG	110100	5.00	250.00	1,771.00	0.00	8,855.00
7	KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	5,050.00	0.00	3,030.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>16.00</b>	<b>564.50</b>	Basic Amount	32,771.00
Note							Oth.Charges	194.38
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	77.81
112.27	73.40	9.00	- 0.29				SGST TAX	77.81
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>33,121.00</b>
Rupees Thirty Three Thousand One Hundred Twenty One 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 : **95806.00 Dr**