

## 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 : GOPI KIRANA STORE GATHWARI

**Dated: 24/10/2024**

Invoice No.:	SL8550
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**Ref. No.:**

GATHWARI

Phone no. 9001790697

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

Destination	GATHWARI
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Transport: BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,481.00	5.00	4,481.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	BESAN 30 KG	110610	1.00	30.00	9,200.00	0.00	2,760.00
5	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00
6	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>199.00</b>	Basic Amount	15,305.00
Note							Oth.Charges	88.96
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	128.02
49.68	33.60	6.00	-	0.32			SGST TAX	128.02
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>15,650.00</b>
Rupees Fifteen Thousand Six Hundred Fifty 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 : **19658.00 Dr**