

## 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 : **MUKESH PROVISION STORE**  
**BANSKHO**

**Dated: 24/08/2024**

Invoice No.:	SL6024
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**Ref. No.:**

BANSKHO

Phone no.

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

Destination	BANSKHO
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**Transport:** PRABHU JI

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	8.00	200.00	4,481.00	5.00	8,962.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	16,000.00	0.00	4,800.00
3	CHANA DAL 30 KG	071390	3.00	90.00	9,300.00	0.00	8,370.00
4	URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00

Other Charges					Total Qty	14.00	380.00	Basic Amount	30,532.00
Note								Oth.Charges	223.46
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	227.77
68.81	68.81	61.60	24.00	0.24				SGST TAX	227.77
<b>Amount Chargeable (In Words):</b> Rupees Thirty One Thousand Two Hundred Eleven Only.								<b>Net Amount</b>	<b>31,211.00</b>

**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 : **187948.00 Dr**