

## 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 : RAHUL GENERAL STORE  
JAGATPURA

**Dated: 03/09/2024**

Invoice No.:	SL6363
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**Ref. No.:**

JAIPUR

Truck No

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** PRAHLAD JAGATPURA

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
2	CHANA DAL 30 KG	071390	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	15,800.00	0.00	9,480.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	13,000.00	0.00	3,900.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,100.00	0.00	3,630.00
7	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>8.00</b>	<b>230.00</b>	Basic Amount	25,491.00
<b>Note</b> MUDDAT                      WAGES    ROUND OFF 32.06                      34.80                      -    0.22						Oth.Charges	66.64
						CGST TAX	75.68
						SGST TAX	75.68
<b>Amount Chargeable (In Words ):</b> Rupees    Twenty Five Thousand Seven Hundred Nine Only.						<b>Net Amount</b>	<b>25,709.00</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 : **103774.00 Dr**