

## 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 : SAINI KIRANA STORE BHOOZ**

**Dated: 16/08/2024**

Invoice No.:	SL5631
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**Ref. No.:**

BHO0J

Phone no.

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

Destination	BHOOJ
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**Transport:** PRATAP

**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	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	BESAN 30 KG	110610	1.00	30.00	9,800.00	0.00	2,940.00
4	SALT	250100	1.00	50.00	1,190.00	0.00	1,190.00
5	RAWA	110100	1.00	30.00	4,000.00	0.00	1,200.00
6	GOLA GST	120300	2.00	50.00	12,300.00	5.00	6,150.00
7	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>240.00</b>	Basic Amount	18,396.00
Note							Oth.Charges	123.56
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	209.72
77.29	40.20	6.00	0.07				SGST TAX	209.72
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>18,939.00</b>
Rupees Eighteen Thousand Nine Hundred Thirty Nine 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 : **18939.00 Dr**