

## 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 : KESHAV KIRANA STORE JAMWA  
RAMGARH

**Dated: 13/08/2024**

Invoice No.:	SL5505
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**Ref. No.:**

RAMGARH

Phone no. 9057280680

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

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,561.00	0.00	15,610.00
2	BESAN 30 KG	110610	5.00	150.00	9,800.00	0.00	14,700.00
3	BESAN 30 KG	110610	4.00	120.00	9,800.00	0.00	11,760.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
6	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,300.00	0.00	1,890.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00

<b>Other Charges</b>		Total Qty	25.00	940.00	Basic Amount	57,960.00
Note					Oth.Charges	340.52
MUDDAT	WAGES ROUND OFF				CGST TAX	26.24
225.00	116.00	- 0.48			SGST TAX	26.24
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>58,353.00</b>
Rupees Fifty Eight Thousand Three Hundred Fifty Three 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 : **192255.00 Dr**