

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : KAILASH KIRANA STORE RAISAR

**Dated: 12/09/2024**

Invoice No.:	SL6796
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**Ref. No.:**

RAISAR

Phone no. 9799718712

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	3.00	90.60	5,450.00	0.00	4,937.70
2	RICE GST FREE	100610	2.00	60.00	6,250.00	0.00	3,750.00
3	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	BESAN 30 KG	110610	2.00	60.00	9,700.00	0.00	5,820.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>285.60</b>	Basic Amount	19,306.20
Note							Oth.Charges	143.38
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	103.21
96.54	44.00	3.00	- 0.16				SGST TAX	103.21
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>19,656.00</b>
Rupees Nineteen Thousand Six Hundred Fifty Six Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**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 : **29326.00 Dr**