

## 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 : DINESH KIRANA STORE LAWAN  
(PRABHU)

**Dated: 04/10/2024**

**Invoice No.:** SL7639

**Ref. No.:**

LAWAN

Phone no.

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

Destination **LAWAN**

**Transport:** PRABHU JI

**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	BESAN 30 KG	110610	1.00	30.00	9,500.00	0.00	2,850.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>2.00</b>	<b>55.00</b>	Basic Amount	4,025.00
<b>Note</b> MUDDAT      WAGES    ROUND OFF 20.13      8.80      -    0.19						Oth.Charges	28.74
						CGST TAX	29.63
						SGST TAX	29.63
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>4,113.00</b>
Rupees Four Thousand One Hundred Thirteen 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 : 4113.00 Dr**