

## 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 : VINOD KIRANA STORE RAISAR**

**Dated: 03/02/2025**

**Invoice No.:** SL13022

**Ref. No.:** SSC/10696

RAISAR

Phone no.

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**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	MAIDA 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00
2	SOOJI 50 KG	110100	1.00	50.00	1,831.00	0.00	1,831.00
3	AATA	110100	10.00	450.00	1,661.00	0.00	16,610.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
5	BOORA 50 KG GST	170490	2.00	100.00	4,550.00	5.00	4,550.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>15.00</b>	<b>680.00</b>	Basic Amount	27,842.00
Note							Oth.Charges	204.56
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	114.72
124.07	74.40	6.00	0.09				SGST TAX	114.72
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>28,276.00</b>
Rupees Twenty Eight Thousand Two Hundred Seventy Six 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 : **105223.00 Dr**