

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 : BALAJI KIRANA STORE THOLAI

Dated: 03/10/2024

| | |
|--------------|--------|
| Invoice No.: | SL7611 |
|--------------|--------|

Ref. No.:

THOLAI

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|--------|
| Destination | THOLAI |
|-------------|--------|

Transport: KALYAN PICKUP

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,500.00 | 5.00 | 1,125.00 |
| 2 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 2,200.00 | 0.00 | 2,200.00 |

| | | | | | | | | |
|---|-------|---------|-------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 2.00 | 25.00 | Basic Amount | 3,325.00 |
| Note | | | | | | | Oth.Charges | 30.10 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 28.45 |
| 16.63 | 10.40 | 3.00 | 0.07 | | | | SGST TAX | 28.45 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 3,412.00 |
| Rupees Three Thousand Four Hundred Twelve 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. & O.E.

Total Outstanding Balance : **3406.00 Dr**