

## 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 : MP GROCERY STORE NAGAR**

**Dated: 02/07/2024**

Invoice No.:	SL3788
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**Ref. No.:**

NAGAR

Phone no.

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

Destination	NAGAR
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**Transport:** BALI TRANSPORT

**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	BOORA 25 KG GST	170490	8.00	200.00	4,430.00	5.00	8,860.00
2	AATA PACKING	110100	10.00	100.00	331.00	5.00	3,310.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>18.00</b>	<b>300.00</b>	Basic Amount	12,170.00
Note					Oth.Charges	67.12
WAGES	PACKING	ROUND OFF			CGST TAX	305.94
43.60	24.00	- 0.48			SGST TAX	305.94
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>12,849.00</b>
Rupees Twelve Thousand Eight Hundred Forty Nine 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 : **12849.00 Dr**