

## 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 : RAJESH KUMAR TAMBI RAMGANJ**

**Dated: 14/09/2024**

**Invoice No.:** SL6876

216RAMGANJ BAZAR,, ramganj bazar  
JAIPUR

Phone no.

GST NO 08ABEPT1975A1ZO

**Ref. No.:**

Truck No

Destination	JAI PUR
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**Transport:** SURENDRA SAHU

<b>Broker</b>	DL VISHAMBHAR DAYAL GUPTA
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	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	150.00	1,626.00	0.00	4,878.00
2	AATA PACKING	110100	5.00	50.00	341.00	5.00	1,705.00

<b>Other Charges</b>	Total Qty	8.00	200.00	Basic Amount	6,583.00
Note				Oth.Charges	20.50
WAGES ROUND OFF				CGST TAX	42.75
20.00      0.50				SGST TAX	42.75
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>6,689.00</b>
Rupees Six Thousand Six Hundred Eighty 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **6859.00 Dr**