

## 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 : JAIN KIRANA STORE VIRASNA**

**Dated: 19/09/2024**

Invoice No.:	SL7068
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**Ref. No.:**

VIRASNA

Phone no.

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

Destination	VIRASNA
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,190.00	0.00	1,190.00
2	SOOJI PACKING	110100	1.00	25.00	3,900.00	5.00	975.00
3	AATA	110100	1.00	45.00	1,491.00	0.00	1,491.00
4	BHUNGDA	071390	1.00	30.00	9,500.00	0.00	2,850.00

<b>Other Charges</b>	Total Qty	4.00	150.00	Basic Amount	6,506.00
Note				Oth.Charges	51.78
MUDDAT	WAGES	ROUND	OFF	CGST TAX	24.61
32.54	18.80	0.44		SGST TAX	24.61
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>6,607.00</b>
Rupees Six Thousand Six Hundred Seven Only.					

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**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 : **6607.00 Dr**