

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : BAGDA KIRANA STORE JAI CHAND
PURA

Dated: 07/09/2024

Invoice No.:	SL6573
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Ref. No.:

JAICHAND PURA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAICHAND PURA
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,301.00	5.00	2,150.50

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Other Charges	Total Qty	2.00	50.00	Basic Amount	2,150.50
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Note				Oth.Charges	25.70
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	54.40
10.75	8.80	6.00	0.15	SGST TAX	54.40
Amount Chargeable (In Words):				Net Amount	2,285.00
Rupees Two Thousand Two Hundred Eighty Five 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 : **2285.00 Dr**