

## 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 : KAMAL KIRANA STORE RAISAR

**Dated: 12/07/2024**

**Invoice No.:** SL4264

**Ref. No.:**

RAISAR

Phone no.

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,551.00	0.00	9,306.00
2	MAKHANA 25 KG	170490	2.00	50.00	4,100.00	5.00	2,050.00
3	BESAN 30 KG	110610	3.00	90.00	8,600.00	0.00	7,740.00

<b>Other Charges</b>	Total Qty	11.00	410.00	Basic Amount	19,096.00
Note				Oth.Charges	47.14
WAGES ROUND OFF				CGST TAX	51.43
46.80                      0.34				SGST TAX	51.43
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>19,246.00</b>
Rupees Nineteen Thousand Two Hundred Forty Six 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 : **284714.00 Dr**