

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : SHARMA KIRANA STORE LAWAN (PRABHU)

Dated: 24/09/2024

Invoice No.: SL7232

Ref. No.:

LAWAN

Phone no.

GST NO	UnRegistered
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Truck No

Destination	LAWAN
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Transport: PRABHU JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00

Other Charges	Total Qty	1.00	20.00	Basic Amount	1,261.00
Note				Oth.Charges	10.40
MUDDAT	WAGES	ROUND	OFF	CGST TAX	76.30
6.31	4.40	-	0.31	SGST TAX	76.30
Amount Chargeable (In Words):					
Rupees One Thousand Four Hundred Twenty Four Only.				Net Amount	1,424.00

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1424.00 Dr**