

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 : SHARMA KIRANA STORE SAMBHARIA

A | Dated: 07/11/2024

Invoice No.:	SL9106
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BASSI MODETEHSIL BASSI, VILLAGE
SAMBHARIA

Phone no.

GST NO 08BOEPS4078D1ZR

Ref. No.:

Truck No

Destination	SAMBHARIA
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Transport: RAMESH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	500.00	1,750.00	0.00	17,500.00
2	GOLA GST	120300	1.00	15.00	17,800.00	5.00	2,670.00

Other Charges		Total Qty	11.00	515.00	Basic Amount	20,170.00
Note					Oth.Charges	154.64
MUDDAT	WAGES ROUND OFF				CGST TAX	67.18
100.85	54.00	- 0.21			SGST TAX	67.18
Amount Chargeable (In Words):					Net Amount	20,459.00
Rupees Twenty Thousand Four Hundred Fifty 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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **19877.00 Dr**