

## 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 : SINGODIYA KIRANA STORE JAMWA  
RAMGARH

**Dated: 20/07/2024**

**Invoice No.:** SL4694

**Ref. No.:**

RAMGARH

Phone no.

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

Destination	RAMGARH
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**Transport:**

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,600.00	0.00	1,600.00
2	AATA	110100	5.00	225.00	1,401.00	0.00	7,005.00
3	AATA 30 KG	110100	1.00	30.00	3,150.00	0.00	945.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
5	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
6	BOORA 50 KG GST	170490	1.00	50.00	4,411.00	5.00	2,205.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>425.00</b>	Basic Amount	14,627.50
Note							Oth.Charges	49.80
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	131.85
30.13	16.80	3.00	-	0.13			SGST TAX	131.85
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>14,941.00</b>
Rupees Fourteen Thousand Nine Hundred Forty One 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 : **32275.00 Dr**