

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: 31/12/2023

Invoice No.: SL186

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
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	6.00	150.00	10,900.00	5.00	16,350.00

Other Charges			Total Qty	6.00	150.00	Basic Amount	16,350.00
Note						Oth.Charges	107.16
MUDDAT	WAGES ROUND OFF					CGST TAX	411.42
81.75	25.20	0.21				SGST TAX	411.42
Amount Chargeable (In Words):							
Rupees Seventeen Thousand Two Hundred Eighty Only.						Net Amount	17,280.00

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 : **17280.00 Dr**

Total Outstanding Balance : **23746.00 Dr**

Total Outstanding Balance : **47354.00 Dr**