

## 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 : KAMAL KIRANA STORE RAISAR

Dated: 22/08/2024

Invoice No.: SL5879

Ref. No.:

RAISAR

Phone no.

GST NO UnRegistered

Truck No

Destination RAISAR

Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,471.00	5.00	4,471.00
2	SOOJI 50 KG	110100	1.00	50.00	1,731.00	0.00	1,731.00

Other Charges	Total Qty	3.00	150.00	Basic Amount	6,202.00
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Note	Oth.Charges	51.54
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	112.73
31.02 15.00 6.00 - 0.48	SGST TAX	112.73
Amount Chargeable (In Words ):	Net Amount	6,479.00
Rupees Six Thousand Four Hundred Seventy 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 &amp; 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 : 406193.00 Dr