

## 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 : SHIV KIRANA STORE JAGATPURA**

**Dated: 25/10/2024**

Invoice No.:	SL8580
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** PRAHLAD JAGATPURA

**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	BOORA 50 KG GST	170490	1.00	50.00	4,461.00	5.00	2,230.50
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	MURMURA	190410	1.00	10.00	7,450.00	5.00	745.00
4	PATASHA 10 KG	170490	1.00	10.00	5,800.00	5.00	580.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>100.00</b>	<b>Basic Amount</b>	<b>6,615.50</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>41.86</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>89.82</b>
17.78	17.80	6.00	0.28				<b>SGST TAX</b>	<b>89.82</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,837.00</b>
Rupees Six Thousand Eight Hundred Thirty Seven 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 : 6837.00 Dr**