

## 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 : TRIVENI KIRANA STORE AMER**

**Dated: 07/12/2024**

**Invoice No.:** SL10379

**Ref. No.:**

AMER

Phone no.

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

Destination	AMER
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Transport: TOSIF

**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	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,161.00	12.00	1,161.00

<b>Other Charges</b>	Total Qty	3.00	120.00	Basic Amount	4,703.00
Note				Oth.Charges	14.20
WAGES ROUND OFF				CGST TAX	69.90
14.00      0.20				SGST TAX	69.90
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>4,857.00</b>
Rupees Four Thousand Eight Hundred Fifty 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 : **22027.00 Dr**