

## 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 : SHREE JI KIRANA STORE RAJPURA**

**Dated: 28/09/2024**

Invoice No.:	SL7391
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**Ref. No.:**

RAJPURIA

Phone no. 9079040860

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

Destination	RAJPURIA
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**Transport:** PRABHU JI

**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	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00

Other Charges					Total Qty	2.00	20.00	Basic Amount	1,000.00
Note								Oth.Charges	22.86
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	25.57	
5.00	5.00	8.80	4.00	0.06			SGST TAX	25.57	
Amount Chargeable (In Words ):								Net Amount	1,074.00
Rupees One Thousand Seventy Four 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **4384.00 Dr**