

## 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 : KUMAWAT KIRANA STORE TALA  
MODE

**Dated: 13/09/2024**

Invoice No.:	SL6856
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**Ref. No.:**

TALA

Phone no. 9782216852

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

Destination	TALA
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**Transport:** BHANWAR

**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 25 KG GST	170490	5.00	125.00	4,275.00	5.00	5,343.75
2	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>150.00</b>	Basic Amount	6,518.75
Note							Oth.Charges	73.61
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	164.82
32.60	26.40	15.00	-	0.39			SGST TAX	164.82
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,922.00</b>
Rupees Six Thousand Nine Hundred Twenty Two 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 : **25060.00 Dr**