

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : DHANLAXMI KIRANA STORE  
RAMGARH

**Dated: 16/11/2024**

Invoice No.:	SL9476
--------------	--------

**Ref. No.:**

RAMGARH

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	RAMGARH
-------------	---------

**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	5,600.00	5.00	1,120.00
2	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>50.00</b>	Basic Amount	3,910.00
Note					Oth.Charges	19.26
WAGES	PACKING	ROUND	OFF		CGST TAX	28.37
13.20	6.00	0.06			SGST TAX	28.37
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>3,986.00</b>
Rupees Three Thousand Nine Hundred Eighty Six 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 : 3986.00 Dr**