

## 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 : ASHOK KIRANA STORE JAMWA  
RAMGARH

**Dated: 14/08/2024**

**Invoice No.:** SL5557

**Ref. No.:**

JAMWA RAMGARH

Phone no. 7014952781

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

Destination	JAMWA RAMGARH
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,545.00	0.00	3,090.00
2	AATA	110100	3.00	135.00	1,461.00	0.00	4,383.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,650.00	5.00	2,325.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50

<b>Other Charges</b>	Total Qty	8.00	310.00	Basic Amount	10,985.50
Note				Oth.Charges	23.20
WAGES				CGST TAX	88.15
23.20				SGST TAX	88.15
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>11,185.00</b>
Rupees Eleven Thousand One Hundred Eighty Five 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 : **11185.00 Dr**