

## 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 : JAGDAMBA KIRANA STORE JAI  
CHANDPURA

**Dated: 06/06/2024**

Invoice No.: SL2772

Challan No.:

JAI CHAND PURA

Phone no.

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

Destination	JAI CHAND PURA
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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	NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00
2	BOORA 25 KG GST MAHAKAL	170490	1.00	25.00	4,325.00	5.00	1,081.25

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>25.00</b>	Basic Amount	2,881.25
Note							Oth.Charges	28.05
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.35
14.41	10.20	3.00	0.44				SGST TAX	27.35
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,964.00</b>
Rupees Two Thousand Nine Hundred Sixty Four Only.								

HSN:080119=CGST0%+SGST0% On Rs.1815.00=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1093.86=Tax:54.70

**BANK DETAILS:**

**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

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2964.00 Dr**