

## TAX INVOICE

GST NO 08AFCFS7148Q1Z6  
 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: 03/08/2024

Invoice No.: SL5218

Ref. No.:

TALA

Phone no. 9782216852

GST NO UnRegistered

Truck No

Destination TALA

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,211.00	12.00	1,211.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00

<b>Other Charges</b>	Total Qty	2.00	40.00	Basic Amount	2,442.00
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Note	Oth.Charges	19.62
MUDDAT WAGES ROUND OFF	CGST TAX	147.69
12.22 7.20 0.20	SGST TAX	147.69
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>2,757.00</b>
Rupees Two Thousand Seven Hundred Fifty Seven 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. & O.E.

Total Outstanding Balance : 4495.00 Dr