

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 : DEEPAK KIRANA STORE GATHWARI

Dated: 29/07/2024

Invoice No.:	SL5027
--------------	--------

Ref. No.:

GATHWARI

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	GATHWARI
-------------	----------

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00

Other Charges		Total Qty	2.00	18.00	Basic Amount	1,044.00
Note					Oth.Charges	12.18
MUDDAT	WAGES	ROUND	OFF		CGST TAX	26.41
5.22	7.20	-	0.24		SGST TAX	26.41
Amount Chargeable (In Words):					Net Amount	1,109.00
Rupees One Thousand and One Hundred Nine 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 : **43365.00 Dr**