

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : AIRAN KIRANA STORE IMLI FATAK

Dated: 27/10/2024

Invoice No.:	SL8713
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Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,050.00	0.00	2,050.00
2	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
3	MURMURA	190410	1.00	9.00	6,800.00	5.00	612.00

Other Charges				Total Qty	3.00	24.00	Basic Amount	5,362.00
Note							Oth.Charges	67.34
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	83.83
26.81	26.81	14.00	-	0.28			SGST TAX	83.83
Amount Chargeable (In Words):							Net Amount	5,597.00
Rupees Five Thousand Five Hundred Ninety 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 : **5597.00 Dr**