

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : RAMAWATAR KIRANA STORE DANTLI**

**Dated: 31/08/2024**

**Invoice No.:** SL6255

Ref. No.:

DANTLI

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	DANTLI
-------------	--------

**Transport:** SHIVPAL

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	2.00	50.00	4,500.00	5.00	2,250.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,260.00	5.00	2,130.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,351.00	5.00	2,175.50
4	MAIDA 50 KG	110100	1.00	50.00	1,581.00	0.00	1,581.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>200.00</b>	Basic Amount	8,136.50
Note							Oth.Charges	77.16
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	165.67
33.78	31.40	12.00	-	0.02			SGST TAX	165.67
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,545.00</b>
Rupees Eight Thousand Five Hundred Forty 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **8545.00 Dr**