

## 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 : ASHOK KIRANA STORE JAMWA  
RAMGARH

**Dated: 18/09/2024**

Invoice No.:	SL7025
--------------	--------

**Ref. No.:**

JAMWA RAMGARH

Phone no. 7014952781

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

Truck No

Destination	JAMWA RAMGARH
-------------	---------------

**Transport:** KALYAN PICKUP

**Broker**

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	10.00	100.00	341.00	5.00	3,410.00

<b>Other Charges</b>	Total Qty	10.00	100.00	Basic Amount	3,410.00
Note				Oth.Charges	0.50
ROUND OFF				CGST TAX	85.25
0.50				SGST TAX	85.25
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>3,581.00</b>
Rupees Three Thousand Five Hundred Eighty One 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 : **2621.00 Dr**