

## TAX INVOICE

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

<b>Party : RAWAT KIRANA STORE DEVI NAGAR</b>		<b>Dated: 16/09/2024</b>		<b>Invoice No.: SL6949</b>	
<b>JAIPUR</b> Phone no. <b>GST NO</b> UnRegistered		<b>Ref. No.:</b>			
		<b>Truck No</b> Destination JAIPUR <b>Transport: RAMESH</b>			
		<b>E-way Bill No</b>			
<b>Broker</b> DL ANIL KHANDELWAL					

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	5.00	50.00	341.00	5.00	1,705.00
<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>50.00</b>	<b>Basic Amount</b> 1,705.00 <b>Oth.Charges</b> 5.50 <b>CGST TAX</b> 42.75 <b>SGST TAX</b> 42.75 <b>Net Amount</b> 1,796.00
<b>Amount Chargeable (In Words ):</b> Rupees One Thousand Seven Hundred Ninety Six Only.							

**BANK DETAILS:**  
 CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338  
 JANA SMALL FINANCE BANK A/C NO 4590020000996098,  
 IFSC CODE: JSFB0004590  
 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

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.