

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 : TRIVENI KIRANA STORE AMER

Dated: 12/12/2024

Invoice No.: SL10531

Ref. No.:

AMER

Phone no.

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

Truck No

| | |
|-------------|------|
| Destination | AMER |
|-------------|------|

Transport: TOSIF

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|--------|------------|----------|
| 1 | AATA PACKING | 110100 | 10.00 | 100.00 | 361.00 | 5.00 | 3,610.00 |
| | | | | | | | |

| | | | | | |
|--|-----------|-------|--------|-------------------|-----------------|
| Other Charges | Total Qty | 10.00 | 100.00 | Basic Amount | 3,610.00 |
| Note | | | | Oth.Charges | 0.50 |
| ROUND OFF | | | | CGST TAX | 90.25 |
| 0.50 | | | | SGST TAX | 90.25 |
| Amount Chargeable (In Words): | | | | Net Amount | 3,791.00 |
| Rupees Three Thousand Seven Hundred Ninety 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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **18806.00 Dr**