

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 : SHARMA KIRANA STORE NAKCHI
GHATI

-NAKCHI GHATI, MAIN BUS STAND
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Broker

Dated: 10/09/2024

Invoice No.: SL6674

Ref. No.:

Truck No

Destination	NACHCHI GHATI
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Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING 1+1	110100	2.00	50.00	3,950.00	5.00	1,975.00
2	PATASHA 10 KG	170490	5.00	50.00	4,900.00	5.00	2,450.00

Other Charges			Total Qty	7.00	100.00	Basic Amount	4,425.00
Note						Oth.Charges	45.44
WAGES	PACKING ROUND OFF					CGST TAX	111.78
30.80	15.00	- 0.36				SGST TAX	111.78
Amount Chargeable (In Words):						Net Amount	4,694.00
Rupees Four Thousand Six Hundred Ninety Four 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

Scan & Pay



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 : **31446.00 Dr**