

## 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 : NAVIN KIRANA STORE HOUSING BOARD

**Dated: 22/08/2024**

Invoice No.:	SL5883
--------------	--------

**Ref. No.:**

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

**Transport:** UMAR

**Broker** DL ABHISHEK KOOLWAL

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	Basic Amount	2,425.00
Note					Oth.Charges	20.70
DALALI	WAGES ROUND OFF				CGST TAX	61.15
12.13	8.80	- 0.23			SGST TAX	61.15
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>2,568.00</b>
Rupees Two Thousand Five Hundred Sixty Eight 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 : **2568.00 Dr**