

## 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

**Dated: 26/07/2024**

**Invoice No.:** SL4886

Ref. No.:

-NAKCHI GHATI, MAIN BUS STAND  
NACHCHI GHATI

Truck No

Destination	NACHCHI GHATI
-------------	---------------

**Transport:** PRAHLAD NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,800.00	5.00	1,770.00

<b>Other Charges</b>	Total Qty	1.00	15.00	Basic Amount	1,770.00
Note				Oth.Charges	3.32
WAGES ROUND OFF				CGST TAX	44.34
3.60 - 0.28				SGST TAX	44.34
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,862.00</b>
Rupees One Thousand Eight Hundred Sixty Two 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 : 43537.00 Dr**