

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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

Party : MAHESH KIRANA STORE GATHWARI

Dated: 16/08/2024

Invoice No.: SL5619

Ref. No.:

GATHWARI

Phone no. 9079308528

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PANI NARIYAL MTP	080119	5.00	5.00	1,851.00	0.00	9,255.00
2	GOLA GST	120300	5.00	75.00	12,000.00	5.00	9,000.00

Other Charges			Total Qty	10.00	80.00	Basic Amount	18,255.00
Note MUDDAT WAGES ROUND OFF 91.28 48.00 - 0.44						Oth.Charges	138.84
						CGST TAX	226.58
						SGST TAX	226.58
Amount Chargeable (In Words): Rupees Eighteen Thousand Eight Hundred Forty Seven Only.						Net Amount	18,847.00

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. & O.E.

Total Outstanding Balance : **19893.00 Dr**