

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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**

<b>Party : ANJALI KIRANA STORE BANSKHO</b>  <b>BANSKHO</b> Phone no. <b>GST NO</b> UnRegistered				<b>Dated: 20/09/2024</b>		<b>Invoice No.: SL7111</b>	
				<b>Ref. No.:</b>			
				<b>Truck No</b> Destination BANSKHO <b>Transport: VIJAY SINGH</b>			
<b>Broker DL HANUMAN BANSKHO</b>				<b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,461.00	5.00	4,461.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>100.00</b>	Basic Amount	4,461.00
Note					Oth.Charges	60.92
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	113.04
22.31	22.31	10.00	6.00	0.30	SGST TAX	113.04
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>4,748.00</b>
Rupees Four Thousand Seven Hundred Forty Eight 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**

**PHONE PAY: 8619675753**

**Scan & Pay**



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