

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 : KHUNTETA KIRANA STORE
HASANPURA

Dated: 22/11/2024

Invoice No.: SL9769

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: TOSIF TAXI

Broker DL RAMAWATAR KHANDLWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	5,400.00	5.00	540.00
2	MURMURA	190410	1.00	9.00	6,500.00	5.00	585.00

Other Charges				Total Qty	2.00	19.00	Basic Amount	1,125.00
Note							Oth.Charges	18.78
DALALI	MUDDAT	WAGES		ROUND	OFF		CGST TAX	28.61
5.63	5.63	8.00	-		0.48		SGST TAX	28.61
Amount Chargeable (In Words):							Net Amount	1,201.00
Rupees One Thousand Two Hundred One 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. & O.E.

Total Outstanding Balance : **1201.00 Dr**