

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 : BALAJI KIRANA STORE
LANGADIYAWAS**

Dated: 30/08/2024

Invoice No.:	SL6224
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Ref. No.:

LANGADIYAWAS

Phone no. 9799879542

GST NO	UnRegistered
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Truck No

Destination	LANGADIYAWAS
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Transport: BHAGCHAND

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,600.00	0.00	1,600.00
2	SALT	250100	2.00	100.00	1,190.00	0.00	2,380.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,200.00	12.00	1,200.00

Other Charges	Total Qty	4.00	170.00	Basic Amount	5,180.00
Note				Oth.Charges	17.64
WAGES ROUND OFF				CGST TAX	72.18
18.00 - 0.36				SGST TAX	72.18
Amount Chargeable (In Words):				Net Amount	5,342.00
Rupees Five Thousand Three Hundred Forty 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. & O.E.

Total Outstanding Balance : **5342.00 Dr**