

## 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**

Party : ASHOK KIRANA STORE JAMWA  
RAMGARH

**Dated: 30/08/2024**

Invoice No.:	SL6228
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**Ref. No.:**

JAMWA RAMGARH

Phone no. 7014952781

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAMWA RAMGARH

**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,431.00	5.00	6,646.50
2	MAKHANA 25 KG	170490	4.00	100.00	4,450.00	5.00	4,450.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>250.00</b>	Basic Amount	11,096.50
Note					Oth.Charges	44.48
WAGES	PACKING	ROUND	OFF		CGST TAX	278.51
35.00	9.00	0.48			SGST TAX	278.51
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>11,698.00</b>
Rupees Eleven Thousand Six Hundred Ninety Eight 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **24245.00 Dr**