

## 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 : SHARMA KIRANA STORE SAMBHARIA**

**A | Dated: 04/09/2024**

Invoice No.:	SL6401
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Ref. No.:

SAMBHARIA

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No RJ29-GA-4713

Destination	SAMBHARIA
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**Transport:** RAMESH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	10.00	90.00	6,100.00	5.00	5,490.00
2	MAKHANA 40 KG	170190	1.00	40.00	4,500.00	5.00	1,800.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>11.00</b>	<b>130.00</b>	Basic Amount	7,290.00
Note MUDDAT      WAGES    ROUND    OFF 36.45      49.00      -    0.23						Oth.Charges	85.22
						CGST TAX	184.39
						SGST TAX	184.39
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>7,744.00</b>
Rupees   Seven Thousand Seven Hundred Forty Four 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. &amp; O.E.

Total Outstanding Balance : **28741.00 Dr**