

## 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 : KAILASH KIRANA STORE JAICHAND  
PURA

**Dated: 10/09/2024**

Invoice No.:	SL6699
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**Ref. No.:**

DEVGAO

Phone no. 9001423428

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

Destination	DEVGAO
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**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	4.00	36.00	6,100.00	5.00	2,196.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>5.00</b>	<b>61.00</b>	Basic Amount	3,296.00
Note MUDDAT                      WAGES    ROUND    OFF 16.48                      22.00                      -    0.20						Oth.Charges	38.28
						CGST TAX	83.36
						SGST TAX	83.36
<b>Amount Chargeable (In Words):</b> Rupees    Three Thousand Five Hundred One Only.						<b>Net Amount</b>	<b>3,501.00</b>

**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 : **9614.00 Dr**