

## 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 : SURESH KIRANA STORE KANOTA**

**Dated: 25/10/2024**

Invoice No.:	SL8576
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C/O VINOD KIRANA AGRA ROAD

KANOTA

Phone no.

<b>GST NO</b>	UnRegistered
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**Ref. No.:**

Truck No

Destination	KANOTA
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**Transport:** VINOD TAXI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,201.00	12.00	1,201.00
2	MURMURA	190410	3.00	27.00	6,600.00	5.00	1,782.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>4.00</b>	<b>47.00</b>	Basic Amount	2,983.00
Note MUDDAT      WAGES    ROUND    OFF 14.92      17.60      -    0.08						Oth.Charges	32.44
						CGST TAX	117.78
						SGST TAX	117.78
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>3,251.00</b>
Rupees Three Thousand Two Hundred Fifty 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. &amp; O.E.

**Total Outstanding Balance : 3281.00 Dr**