

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 : SHARMA KIRANA STORE NAKCHI
 GHATI

Dated: 18/09/2024

Invoice No.: SL7023

-NAKCHI GHATI, MAIN BUS STAND
 NACHCHI GHATI

Ref. No.:

Phone no.

Truck No

Destination NACHCHI GHATI

GST NO 08BLMPR0204F1ZA

Transport: PRAHLAD NACHCHI GHATI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	4.00	40.00	4,900.00	5.00	1,960.00
2	MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00

Other Charges	Total Qty	6.00	90.00	Basic Amount	4,160.00
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Note	Oth.Charges	38.08
WAGES PACKING ROUND OFF	CGST TAX	104.96
26.40 12.00 - 0.32	SGST TAX	104.96
Amount Chargeable (In Words):	Net Amount	4,408.00
Rupees Four Thousand Four Hundred 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

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 38614.00 Dr