

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : DHANLAXMI KIRANA STORE  
RAMGARH

**Dated: 27/09/2024**

**Invoice No.:** SL7312

**Ref. No.:**

RAMGARH

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	RAMGARH
-------------	---------

**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,661.00	0.00	1,661.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,351.00	5.00	2,175.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>100.00</b>	<b>Basic Amount</b>	<b>3,836.50</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>27.98</b>
MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>54.76</b>
8.31	13.80	6.00	- 0.13				<b>SGST TAX</b>	<b>54.76</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,974.00</b>
Rupees Three Thousand Nine Hundred Seventy Four Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

## Scan & Pay



**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 : **5169.00 Dr**