

## 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 : ASHOK KIRANA STORE JAMWA  
RAMGARH

**Dated: 27/07/2024**

Invoice No.:	SL4936
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**Ref. No.:**

JAMWA RAMGARH

Phone no. 7014952781

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

Destination	JAMWA RAMGARH
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
2	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00

<b>Other Charges</b>	Total Qty	<b>3.00</b>	<b>80.00</b>	Basic Amount	6,331.00
Note				Oth.Charges	11.84
WAGES ROUND OFF				CGST TAX	74.08
12.00 - 0.16				SGST TAX	74.08
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>6,491.00</b>
Rupees Six Thousand Four Hundred Ninety 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **27356.00 Dr**