

## 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**

|   |  |                            |
|---|--|----------------------------|
| <b>Party : MITTAL KIRANA STORE GATHWARI</b><br><br>GATHWARI<br>Phone no. 6376274928<br><b>GST NO</b> UnRegistered | <b>Dated:</b> 27/07/2024   | <b>Invoice No.:</b> SL4971 |
|   | <b>Ref. No.:</b>   |                            |
|   | <b>Truck No</b><br>Destination GATHWARI<br><b>Transport:</b> BHANWAR |                            |
|   | <b>Broker</b><br><b>E-way Bill No</b>                                |                            |

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | BOORA 25 KG GST      | 170490   | 5.00 | 125.00 | 4,250.00 | 5.00       | 5,312.50 |
|       |                      |          |      |        |          |            |          |

|   |       |         |           |           |      |        |              |          |
|---|-------|---------|-----------|-----------|------|--------|--------------|----------|
| Other Charges                                     |       |         |           | Total Qty | 5.00 | 125.00 | Basic Amount | 5,312.50 |
| Note  |       |         |           |           |      |        | Oth.Charges  | 62.74    |
| MUDDAT  | WAGES | PACKING | ROUND OFF |           |      |        | CGST TAX     | 134.38   |
| 26.56   | 21.00 | 15.00   | 0.18      |           |      |        | SGST TAX     | 134.38   |
| Amount Chargeable (In Words ):                    |       |         |           |           |      |        | Net Amount   | 5,644.00 |
| Rupees Five Thousand Six Hundred Forty 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 : **60590.00 Dr**