

## 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 : JAIN KIRANA STORE VIRASNA**

**Dated: 12/08/2024**

Invoice No.:	SL5476
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**Ref. No.:**

VIRASNA

Phone no.

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

Destination	VIRASNA
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>111.00</b>	Basic Amount	10,760.00
Note							Oth.Charges	63.80
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	145.60
37.90	22.60	3.00	0.30				SGST TAX	145.60
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>11,115.00</b>
Rupees Eleven Thousand One Hundred Fifteen 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 : **11115.00 Dr**