

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 : DEEPAK KIRANA STORE BANSKHO

Dated: 23/12/2024

Invoice No.:	SL10919
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Ref. No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BANSKHO
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Transport: RAMJILAL

Broker DL HANUMAN BANSKHO

E-way Bill No	
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,300.00	5.00	4,300.00
2	BHUNGDA	071390	1.00	30.00	9,100.00	0.00	2,730.00

Other Charges					Total Qty	3.00	130.00	Basic Amount	7,030.00
Note								Oth.Charges	91.04
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	108.98
35.15	35.15	14.40	6.00	0.34				SGST TAX	108.98
Amount Chargeable (In Words):								Net Amount	7,339.00
Rupees Seven Thousand Three Hundred Thirty Nine 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. & O.E.

Total Outstanding Balance : **199971.00 Dr**