

## 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 : TRIVENI KIRANA STORE AMER**

**Dated: 30/08/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL6226 |
|--------------|--------|

Ref. No.:

AMER

Phone no.

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

Truck No

|             |      |
|-------------|------|
| Destination | AMER |
|-------------|------|

**Transport:** RAMJILAL

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | POHA PACKING         | 190410   | 1.00 | 20.00  | 5,150.00 | 5.00       | 1,030.00 |
| 2     | SOYA BADI 20 KG      | 210610   | 1.00 | 20.00  | 1,201.00 | 12.00      | 1,201.00 |

|  |           |      |       |                   |                 |
|--|-----------|------|-------|-------------------|-----------------|
| <b>Other Charges</b>                               | Total Qty | 2.00 | 40.00 | Basic Amount      | 2,231.00        |
| Note   |           |      |       | Oth.Charges       | 7.72            |
| WAGES ROUND OFF                                    |           |      |       | CGST TAX          | 98.14           |
| 8.00 - 0.28  |           |      |       | SGST TAX          | 98.14           |
| <b>Amount Chargeable (In Words ):</b>              |           |      |       | <b>Net Amount</b> | <b>2,435.00</b> |
| Rupees Two Thousand Four Hundred Thirty Five 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 : 17730.00 Dr**