

## 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 : JAIN KIRANA STORE JATWARA

Dated: 16/11/2024

Invoice No.: SL9494

Ref. No.:

JATWADA

Phone no.

GST NO UnRegistered

Truck No

Destination JATWADA

Transport: RJ14-GL-8049

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | BOORA 50 KG GST      | 170490   | 1.00 | 50.00  | 4,431.00 | 5.00       | 2,215.50 |
| 2     | CHOULA MOGAR 30 KG   | 071335   | 1.00 | 30.00  | 8,800.00 | 0.00       | 2,640.00 |

|               |           |      |       |              |          |
|---------------|-----------|------|-------|--------------|----------|
| Other Charges | Total Qty | 2.00 | 80.00 | Basic Amount | 4,855.50 |
|---------------|-----------|------|-------|--------------|----------|

Note

MUDDAT WAGES PACKING ROUND OFF  
24.28 9.40 3.00 0.10

Amount Chargeable (In Words ):

Rupees Five Thousand Four Only.

Oth.Charges 36.78

CGST TAX 55.86

SGST TAX 55.86

Net Amount 5,004.00

## 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 &amp; 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 : 5004.00 Dr