

**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 : SINGODIYA KIRANA STORE JAMWA  
RAMGARH

**Dated: 11/07/2024**

Invoice No.: SL4224

**Ref. No.:**

RAMGARH

Phone no.

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

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,601.00	0.00	3,202.00
2	AATA PACKING	110100	5.00	50.00	331.00	5.00	1,655.00
3	BESAN 30 KG	110610	1.00	30.00	8,500.00	0.00	2,550.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>180.00</b>	Basic Amount	7,407.00
Note					Oth.Charges	17.24
MUDDAT	WAGES	ROUND	OFF		CGST TAX	41.38
12.75	4.20	0.29			SGST TAX	41.38
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>7,507.00</b>
Rupees Seven Thousand Five Hundred Seven 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 : **14360.00 Dr**