

## 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 : KAMAL KIRANA STORE RAISAR

**Dated: 11/11/2024**

Invoice No.:	SL9269
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**Ref. No.:**

RAISAR

Phone no.

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00
2	MAIDA 50 KG	110100	2.00	100.00	1,771.00	0.00	3,542.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>125.00</b>	Basic Amount	6,729.50
Note							Oth.Charges	57.46
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	30.02
33.65	20.40	3.00	0.41				SGST TAX	30.02
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,847.00</b>
Rupees Six Thousand Eight Hundred Forty 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 1274055.00 Dr**