

## 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 : SHIVSHAKTI KIRANA STORE  
SANGANER

AZAD NAGAR, SANGANER

JAIPUR

Phone no.

GST NO UnRegistered

**Dated: 29/06/2024**

Invoice No.:	SL3647
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**Ref. No.:**

Truck No

Destination	JAI PUR
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**Transport:** RJ14-GD-8305

<b>Broker</b> DL RAMGOPAL KHANDELWAL
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	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	15.00	750.00	1,531.00	0.00	22,965.00
2	SOOJI 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,461.00	5.00	2,230.50
4	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00
5	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

<b>Other Charges</b>					<b>Total Qty</b>	<b>20.00</b>	<b>875.00</b>	Basic Amount	29,745.00
Note								Oth.Charges	286.96
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	88.02
42.10	148.74	90.00	6.00	0.12				SGST TAX	88.02
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>30,208.00</b>
Rupees Thirty Thousand Two Hundred Eight 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 : **30208.00 Dr**