

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 09/10/2024

Invoice No.: SL7847

Ref. No.:

JAMWA RAMGARH
Phone no. 7014952781
GST NO UnRegistered

Truck No

Destination JAMWA RAMGARH

Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,521.00	0.00	7,605.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,400.00	5.00	1,100.00

Other Charges	Total Qty	6.00	250.00	Basic Amount	8,705.00
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Note

WAGES ROUND OFF

4.40 0.38

Amount Chargeable (In Words):

Rupees Eight Thousand Seven Hundred Sixty Five Only.

Oth.Charges 4.78

CGST TAX 27.61

SGST TAX 27.61

Net Amount 8,765.00

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 & 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. & O.E.

Total Outstanding Balance : 27399.00 Dr