

**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 : SHREE DEVNARAYAN KIR STORE**  
**AGRA ROAD**

**Dated: 28/10/2024**

Invoice No.:	SL8749
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,050.00	5.00	1,012.50
2	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50
3	PATASHA 10 KG	170490	1.00	10.00	5,700.00	5.00	570.00
4	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>75.00</b>	Basic Amount	5,445.00
Note					Oth.Charges	23.58
WAGES	PACKING	ROUND	OFF		CGST TAX	136.71
17.20	6.00	0.38			SGST TAX	136.71
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>5,742.00</b>
Rupees Five Thousand Seven Hundred Forty Two 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 : **5742.00 Dr**