

## 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 : DEV KIRANA STORE CHILPILI MODE**

**Dated: 27/02/2025**

**Invoice No.:** SL14263

Ref. No.: 1171

PRATAP GARH

Phone no. 7976097089

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

Destination	PRATAP GARH
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**Transport:** MURLI PRATAP GARH

**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	GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>15.00</b>	Basic Amount	2,625.00
Note					Oth.Charges	17.88
MUDDAT	WAGES ROUND OFF				CGST TAX	66.06
13.13	4.40	0.35			SGST TAX	66.06
<b>Amount Chargeable (In Words ):</b>						
Rupees Two Thousand Seven Hundred Seventy Five Only.					<b>Net Amount</b>	<b>2,775.00</b>

**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 : **10761.00 Dr**