

## 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 : SINGODIYA KIRANA STORE JAMWA  
RAMGARH**

**Dated: 15/02/2025**

**Invoice No.:** SL13641

**Ref. No.:**

RAMGARH

Phone no.

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

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**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	AATA	110100	5.00	225.00	1,681.00	0.00	8,405.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,551.00	5.00	2,275.50
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>305.00</b>	Basic Amount	12,960.50
Note							Oth.Charges	48.76
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	57.37
11.38	34.40	3.00	- 0.02				SGST TAX	57.37
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>13,124.00</b>
Rupees Thirteen Thousand One Hundred Twenty Four 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 : 38274.00 Dr**