

## 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**

<b>Party : SHRI SHYAM KIRANA STORE KHOR</b>  KHOR Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 26/02/2025		<b>Invoice No.:</b> SL14233	
	<b>Ref. No.:</b>			
	<b>Truck No</b> Destination KHOR <b>Transport:</b> SANJAY			
	<b>Broker</b> DL SANJAY ATAL <b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	2.00	20.00	371.43	5.00	742.86

<b>Other Charges</b>	Total Qty	2.00	20.00	Basic Amount	742.86
Note				Oth.Charges	0.00
				CGST TAX	18.57
				SGST TAX	18.57
<b>Amount Chargeable (In Words ):</b> Rupees Seven Hundred Eighty Only.				<b>Net Amount</b>	<b>780.00</b>

**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. &amp; O.E.

Total Outstanding Balance : **2615.00 Dr**