

## 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 : SANJAY KIRANA STORE LAL KOTHI**

**Dated: 21/02/2025**

**Invoice No.:** SL13898

**Ref. No.:** SSC/10965

JAIPUR

Phone no.

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

Destination	JAI PUR
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**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,551.00	5.00	4,551.00
2	EXTRUDED SNACK PELLET	190590	1.00	27.20	4,700.00	5.00	1,278.40

Other Charges				Total Qty	3.00	127.20	Basic Amount	5,829.40
Note							Oth.Charges	49.66
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	146.97
29.15	14.40	6.00	0.11				SGST TAX	146.97
Amount Chargeable (In Words):							Net Amount	6,173.00
Rupees Six Thousand One Hundred Seventy Three 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 : 8136.00 Dr**