

## 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**

<b>Party : GANPATI KIRANA STORE KHOR</b>  KHOR Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 05/03/2025		<b>Invoice No.:</b> SL14560
	<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	3.00	30.00	371.43	5.00	1,114.29

<b>Other Charges</b>	Total Qty	3.00	30.00	Basic Amount	1,114.29
Note				Oth.Charges	-0.01
ROUND OFF				CGST TAX	27.86
- 0.01				SGST TAX	27.86
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,170.00</b>
Rupees One Thousand One Hundred Seventy 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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **2310.00 Dr**