

## 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 : MOHIT KIRANA STORE KHOR</b>  KHOR Phone no. <b>GST NO</b> UnRegistered		<b>Dated: 28/01/2025</b>		<b>Invoice No.: SL12774</b>	
		<b>Ref. No.:</b>			
		<b>Truck No</b> Destination KHOR <b>Transport: SANJAY</b>			
<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	5.00	50.00	366.67	5.00	1,833.35
<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>50.00</b>	Basic Amount 1,833.35
Note ROUND OFF - 0.01 <b>Amount Chargeable (In Words ):</b> Rupees One Thousand Nine Hundred Twenty Five Only.					Oth.Charges		-0.01
					CGST TAX		45.83
					SGST TAX		45.83
					<b>Net Amount</b>		<b>1,925.00</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