

**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**

**Party : SHRI SHYAM KIRANA STORE KHOR**

**Dated: 29/01/2025**

Invoice No.:	SL12834
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**Ref. No.:**

KHOR

Phone no.

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

Destination	KHOR
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**Transport:** SANJAY

**Broker** DL SANJAY ATAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	3.00	30.00	366.67	5.00	1,100.01

<b>Other Charges</b>	Total Qty	<b>3.00</b>	<b>30.00</b>	Basic Amount	1,100.01
Note				Oth.Charges	-0.01
ROUND OFF				CGST TAX	27.50
- 0.01				SGST TAX	27.50
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,155.00</b>
Rupees One Thousand One Hundred Fifty Five 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 : 4886.00 Dr**