

## 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 : BALAJI KIRANA STORE THOLAI**

**Dated: 10/02/2025**

**Invoice No.:** SL13359

**Ref. No.:**

THOLAI

Phone no.

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

Destination	THOLAI
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**Transport:** KALYAN PICKUP

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,550.00	5.00	1,137.50

Other Charges				Total Qty	1.00	25.00	Basic Amount	1,137.50
Note							Oth.Charges	12.98
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	28.76
5.69	4.40	3.00	-	0.11			SGST TAX	28.76
Amount Chargeable (In Words ):							Net Amount	1,208.00
Rupees One Thousand Two Hundred Eight 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 : 1208.00 Dr**