

## 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 : SHYAM KIRANA STORE KHOR

**Dated: 27/01/2025**

**Invoice No.:** SL12657

**Ref. No.:** SSC/10643

KHOR

Phone no.

GST NO UnRegistered

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	RAWA	110100	1.00	30.00	4,400.00	0.00	1,320.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00

Other Charges					Total Qty	4.00	110.00	Basic Amount	6,590.00	
Note								Oth.Charges	82.16	
MUDDAT	WAGES	PACKING	TRANSPORTATION	ROUND OFF					CGST TAX	54.42
17.35	18.80	6.00	40.00	0.01					SGST TAX	54.42
Amount Chargeable (In Words ):								Net Amount	6,781.00	
Rupees Six Thousand Seven Hundred Eighty One 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 : **13122.00 Dr**