

## 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 : RAWAT KIRANA STORE DEVI NAGAR**

**Dated: 18/02/2025**

**Invoice No.:** SL13783

Ref. No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	17,800.00	5.00	2,670.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50

Other Charges				Total Qty	2.00	40.00	Basic Amount	3,882.50
Note							Oth.Charges	47.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	98.25
19.41	19.41	8.40	-	0.22			SGST TAX	98.25
Amount Chargeable (In Words ):							Net Amount	4,126.00
Rupees Four Thousand One Hundred Twenty Six 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 : **10008.00 Dr**