

## 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 : SATYA NARAYAN KIRANA STORE IMLI  
FATAK

**L Dated: 28/01/2025**

**Invoice No.:** SL12744

**Ref. No.:**

IMLI FATAK

Phone no.

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

Destination	IMLI FATAK
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Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,450.00	5.00	2,225.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
3	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>105.00</b>	Basic Amount	5,950.00
Note							Oth.Charges	34.02
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	89.49
17.76	13.40	3.00	-	0.14			SGST TAX	89.49
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>6,163.00</b>
Rupees Six Thousand One Hundred Sixty Three 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 : 6163.00 Dr**