

## 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 : MITTAL KIRANA STORE GATHWARI**

**Dated: 05/03/2025**

**Invoice No.:** SL14526

Ref. No.:

GATHWARI

Phone no. 6376274928

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

Destination	GATHWARI
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**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,360.00	5.00	10,900.00
2	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>12.00</b>	<b>268.00</b>	Basic Amount	11,944.00
Note							Oth.Charges	142.68
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	302.16
59.72	52.80	30.00	0.16				SGST TAX	302.16
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>12,691.00</b>
Rupees Twelve Thousand Six Hundred Ninety 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 : **22497.00 Dr**