

## 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 : RAMSAHAI JAGDISH KUMAR  
CHANDPOLE

**Dated: 19/11/2024**

Invoice No.:	SL9587
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**Ref. No.:**

CHANDPOLE

Phone no.

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

Destination CHANDPOLE

Transport: TOSIF

**Broker** DL MUKESH AGARWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50

Other Charges					Total Qty	1.00	25.00	Basic Amount	1,312.50
Note								Oth.Charges	20.84
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	33.33	
6.56	6.56	4.40	3.00	0.32			SGST TAX	33.33	
Amount Chargeable (In Words ):								Net Amount	1,400.00
Rupees One Thousand Four Hundred 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 : 1400.00 Dr**