

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : BADRI NARAYAN SATYA NARAYAN  
RAMGARH PACH**

**Dated: 20/07/2024**

Invoice No.:	SL4675
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Ref. No.:

RAMGARH PACHWARA

Phone no.

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

Destination	RAMGARH PACHWARA
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**Transport:** RJ29-GB-0481

**Broker** DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	6.00	150.00	4,300.00	5.00	6,450.00

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<b>Other Charges</b>					<b>Total Qty</b>	<b>6.00</b>	<b>150.00</b>	Basic Amount	6,450.00
Note								Oth.Charges	108.12
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	163.94
32.25	32.25	25.20	18.00	0.42				SGST TAX	163.94
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>6,886.00</b>
Rupees Six Thousand Eight Hundred Eighty 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 18484.00 Dr**