

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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 : RAMKALYAN JAGDISH PRASAD  
DEVGAO

**Dated: 14/08/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL5541 |
|--------------|--------|

**Ref. No.:**

DEVGAO

Phone no. 9928441507

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |        |
|-------------|--------|
| Destination | DEVGAO |
|-------------|--------|

**Transport:** RJ14-GL-6425

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | GOLA GST             | 120300   | 4.00 | 60.00  | 11,600.00 | 5.00       | 6,960.00 |
| 2     | PANI NARIYAL MTP     | 080119   | 1.00 | 1.00   | 1,575.00  | 0.00       | 1,575.00 |
| 3     | PANI NARIYAL MTP     | 080119   | 1.00 | 1.00   | 1,775.00  | 0.00       | 1,775.00 |

|   |  |                  |             |              |                   |                  |
|---|--|------------------|-------------|--------------|-------------------|------------------|
| <b>Other Charges</b>  |  | <b>Total Qty</b> | <b>6.00</b> | <b>62.00</b> | Basic Amount      | 10,310.00        |
| <b>Note</b><br>MUDDAT      WAGES    ROUND OFF<br>51.56      26.40      - 0.42 |  |                  |             |              | Oth.Charges       | 77.54            |
|   |  |                  |             |              | CGST TAX          | 175.23           |
|   |  |                  |             |              | SGST TAX          | 175.23           |
| <b>Amount Chargeable (In Words ):</b>   |  |                  |             |              | <b>Net Amount</b> | <b>10,738.00</b> |
| Rupees Ten Thousand Seven Hundred Thirty Eight 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 : **10800.00 Dr**