

## 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 : OM JI JAMWA RAMGARH**

**Dated: 18/07/2024**

**Invoice No.:** SL4572

Ref. No.:

RAMGARH

Phone no.

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

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 30 KG	110100	2.00	60.00	990.00	0.00	1,980.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,411.00	5.00	2,205.50
3	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
4	GOLA GST	120300	1.00	15.00	11,900.00	5.00	1,785.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>170.00</b>	Basic Amount	8,361.50
Note							Oth.Charges	75.98
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	204.76
41.82	28.20	6.00	-	0.04			SGST TAX	204.76
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,847.00</b>
Rupees Eight Thousand Eight Hundred Forty Seven 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 : **8846.00 Dr**