

## 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 : VYAS TRADING COMPANY DAUSA**

**Dated: 25/07/2024**

**Invoice No.:** SL4846

0DAUSA, PANCHAYAT SAMITI ROAD  
DAUSA

Phone no.

GST NO 08GCKPS9569A1ZX

**Ref. No.:**

Truck No

Destination	DAUSA
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**Transport:** BALI TRANSPORT

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	4.00	120.40	7,800.00	0.00	9,391.20
2	MOONG SABUT 30 KG MTP	071331	3.00	89.40	9,800.00	0.00	8,761.20
3	BOORA 25 KG GST	170490	3.00	75.00	4,650.00	5.00	3,487.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>284.80</b>	Basic Amount	21,639.90
Note							Oth.Charges	350.22
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	87.94
108.21	42.00	200.00	0.01				SGST TAX	87.94
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>22,166.00</b>
Rupees Twenty Two Thousand One Hundred Sixty Six Only.								

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**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 : **210459.00 Dr**