

## 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 : CASH PARTY ONLINE PAYMENT

Dated: 15/10/2024

Invoice No.: SL8141

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | MAIDA 30 KG          | 110100   | 1.00 | 30.00  | 690.00   | 0.00       | 690.00   |
| 2     | BOORA 25 KG GST      | 170490   | 1.00 | 25.00  | 4,350.00 | 5.00       | 1,087.50 |

|                                                     |           |      |       |              |          |
|-----------------------------------------------------|-----------|------|-------|--------------|----------|
| Other Charges                                       | Total Qty | 2.00 | 55.00 | Basic Amount | 1,777.50 |
| Note                                                |           |      |       | Oth.Charges  | 10.78    |
| WAGES PACKING ROUND OFF                             |           |      |       | CGST TAX     | 27.36    |
| 8.00 3.00 - 0.22                                    |           |      |       | SGST TAX     | 27.36    |
| Amount Chargeable (In Words ):                      |           |      |       | Net Amount   | 1,843.00 |
| Rupees One Thousand Eight Hundred Forty Three Only. |           |      |       |              |          |

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 : 7991.00 Dr