

## 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 : KHANDLWAL AND COM SPM ROAD**

**Dated: 05/07/2024**

**Invoice No.:** SL3897

Ref. No.:

JAIPUR

Phone no. 9587243138

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

Destination JAIPUR

**Transport:** ROHAN JI

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>175.00</b>	Basic Amount	14,210.00
Note							Oth.Charges	58.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.82
29.80	25.20	3.00	0.36				SGST TAX	27.82
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>14,324.00</b>
Rupees Fourteen Thousand Three Hundred Twenty Four 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 : **81125.00 Dr**