

## 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 : **SANJAY TRADING COMPANY**  
**SALEMPUR**

**Dated: 30/09/2024**

**Invoice No.:** SL7433

**Ref. No.:**

LALSOTE

Phone no.

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

Destination	LALSOTE
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**Transport:** RJ14-GP-5071

**Broker** DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	2.00	50.00	4,400.00	5.00	2,200.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,600.00	5.00	2,240.00
3	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50

<b>Other Charges</b>					<b>Total Qty</b>	<b>5.00</b>	<b>115.00</b>	Basic Amount	5,752.50
Note								Oth.Charges	85.60
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	145.95
28.76	28.76	22.00	6.00	0.08				SGST TAX	145.95
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>6,130.00</b>
Rupees Six Thousand One Hundred Thirty 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 : **6100.00 Dr**