

**GST NO 08AFCFS7148Q1Z6**  
**FSSAI No. 12224026000019**  
**UDYAM- RJ-17-0322046**



**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**  
**KHA-26, Surajpole Mandi, Jaipur**

<b>Party : Cash Sale</b>  Phone no. <b>GST NO</b> Unknown	<b>Dated:</b> 15/04/2024	<b>Invoice No.:</b> SL654
	<b>Challan No.:</b>	
	<b>Truck No</b> Destination <b>Transport:</b> SELF	
<b>Broker</b>	<b>E-way Bill No</b>	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	3,360.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>3,364.00</b>
Rupees Three Thousand Three Hundred Sixty Four Only.					

**BANK DETAILS:**

**JANA SMALL FIN**

**IFSC CODE: JSFB0004590**

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

## Declaration

**PHONE PAY: 8619675753**

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.



**SANWARIA SALES CORPORATION**

Authorised Signatory