

## 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 : MUKESH TRADERS MAHESH NAGAR**

**Dated: 13/11/2024**

**Invoice No.:** SL9343

Ref. No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00
2	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>2.00</b>	<b>35.00</b>	Basic Amount	2,062.50
Note					Oth.Charges	18.46
DALALI	WAGES ROUND OFF				CGST TAX	52.02
10.31	8.00	0.15			SGST TAX	52.02
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>2,185.00</b>
Rupees Two Thousand One Hundred Eighty Five 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 : **8336.00 Dr**