

## 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 : GIRRAJ TRADERS SYOPUR MODE**

**Dated: 24/10/2024**

**Invoice No.:** SL8540

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No RJ14-GF-9311

Destination JAIPUR

**Transport:** SATYA NARAYAN JI

**Broker** DL NAWAL VIJAY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	CHOULA 30 KG	071335	1.00	30.00	8,700.00	0.00	2,610.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,461.00	5.00	1,115.25
5	MURMURA	190410	1.00	10.00	7,400.00	5.00	740.00

Other Charges					Total Qty	5.00	125.00	Basic Amount	10,135.25
Note								Oth.Charges	96.45
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	47.15	
35.83	35.83	22.00	3.00	-	0.21		SGST TAX	47.15	
Amount Chargeable (In Words ):								Net Amount	10,326.00
Rupees Ten Thousand Three Hundred Twenty Six 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 : **10326.00 Dr**