

## 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 : RAVI ENTERPRISES SPM ROAD**

**Dated: 03/09/2024**

Invoice No.:	SL6356
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14BAS BADAN PURA, GHANSHYAM COLONY  
JAIPUR

Phone no.

**GST NO** 08AEDPJ7697B1ZC

Ref. No.:

Truck No RJ14-GF-1771

Destination JAIPUR

**Transport:** PAWAN

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	10.00	300.00	3,200.00	0.00	9,600.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,431.00	5.00	4,431.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>12.00</b>	<b>400.00</b>	Basic Amount	14,031.00
Note							Oth.Charges	130.54
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	111.73
70.16	54.00	6.00	0.38				SGST TAX	111.73
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>14,385.00</b>
Rupees Fourteen Thousand Three 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**

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 : **24544.00 Dr**