

## 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 : JAGDISH JI SAINI KHAWARANI JI

**Dated: 08/09/2024**

Invoice No.:	SL6585
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Ref. No.:

KHAWARANI JI

Phone no.

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

Destination	KHAWARANI JI
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**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	3.00	135.00	1,601.00	0.00	4,803.00
2	AATA	110100	5.00	250.00	1,461.00	0.00	7,305.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
4	BESAN 30 KG	110610	3.00	90.00	9,600.00	0.00	8,640.00
5	BESAN 30 KG	110610	2.00	60.00	9,600.00	0.00	5,760.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,231.00	12.00	1,231.00
7	AATA PACKING	110100	5.00	50.00	341.00	5.00	1,705.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>21.00</b>	<b>665.00</b>	Basic Amount	35,684.00
Note					Oth.Charges	181.60
MUDDAT	WAGES	ROUND	OFF		CGST TAX	117.20
102.18	79.40	0.02			SGST TAX	117.20
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>36,100.00</b>
Rupees Thirty Six Thousand One Hundred 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 : 72745.00 Dr**