

## 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 : MURLI GADI WALA SURAJPOLE  
MANDI**

**Dated: 17/07/2024**

**Invoice No.:** SL4532

**Ref. No.:** GIRDHARI

SURAJPOLE MANDI

Phone no.

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

Destination	SURAJPOLE MANDI
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**Transport:** MURLI PRATAP GARH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00

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<b>Other Charges</b>	Total Qty	2.00	50.00	Basic Amount	2,150.00
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Note	Oth.Charges	25.24
MUDDAT            WAGES            PACKING    ROUND OFF	CGST TAX	54.38
10.75            8.40            6.00            0.09	SGST TAX	54.38
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>2,284.00</b>
<b>Rupees Two Thousand Two Hundred Eighty Four Only.</b>		

**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 : **13101.00 Dr**