

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : PHOOL CHAND GANGA RAM  
CHANDPOLE

SHOP NO. 209-210JAIPUR, CHAND POLE  
JAIPUR

Phone no.

GST NO 08AACFP1913F1ZL

**Broker** DL MUKESH AGARWAL

**Dated: 03/07/2024**

Invoice No.:	SL3807
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<b>Ref. No.:</b>	3801
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Truck No

Destination	JAI PUR
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Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	3.00	60.00	5,200.00	5.00	3,120.00
2	MURMURA	190410	3.00	30.00	4,850.00	5.00	1,455.00

<b>Other Charges</b>	Total Qty	6.00	90.00	Basic Amount	4,575.00
Note				Oth.Charges	21.16
WAGES ROUND OFF				CGST TAX	114.92
21.60 - 0.44				SGST TAX	114.92
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>4,826.00</b>
Rupees Four Thousand Eight 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**

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 4826.00 Dr**