

## 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 : GAURANG TRADING COMPANY SPM**

**Dated: 16/12/2024**

Invoice No.:	SL10649
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**Ref. No.:** 10092

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	9,900.00	0.00	2,970.00
4	URAD SABUT	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	SUGAR PACKING MTP	170114	1.00	25.00	4,285.71	5.00	1,071.43
6	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00

<b>Other Charges</b>	Total Qty	7.00	185.00	Basic Amount	14,761.43
Note				Oth.Charges	30.33
WAGES ROUND OFF				CGST TAX	79.12
30.80 - 0.47				SGST TAX	79.12
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>14,950.00</b>
Rupees Fourteen Thousand Nine Hundred Fifty 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 : **20950.00 Dr**