

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : PAPPU SAINI CHILPILI MODE**

**Dated: 08/11/2024**

Invoice No.:	SL9145
--------------	--------

**Ref. No.:**

CHILPILI MODE

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	CHILPILI MODE
-------------	---------------

**Transport:** BADIWAL

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
2	MOONG MOGAR 30 KG	071331	1.00	29.70	9,500.00	0.00	2,821.50
3	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>109.70</b>	Basic Amount	7,696.50
Note							Oth.Charges	34.46
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	55.02
10.88	17.60	6.00	- 0.02				SGST TAX	55.02
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,841.00</b>
Rupees Seven Thousand Eight Hundred Forty One 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 : **21620.00 Dr**