

## 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 : MUKESH TRADERS MAHESH NAGAR**

**Dated: 25/07/2024**

Invoice No.:	SL4857
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Ref. No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,501.00	0.00	3,002.00
2	BHUNGDA	071390	1.00	30.00	8,700.00	0.00	2,610.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,310.00	5.00	2,155.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>6.00</b>	<b>205.00</b>	Basic Amount	8,842.00
Note								Oth.Charges	107.00
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	82.00
31.21	44.22	25.20	6.00	0.37				SGST TAX	82.00
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>9,113.00</b>
Rupees Nine Thousand One Hundred Thirteen 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 : **9113.00 Dr**