

## 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 : RAVI ENTERPRISES SPM ROAD**

**Dated: 08/11/2024**

Invoice No.:	SL9117
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14BAS BADAN PURA, GHANSHYAM COLONY  
JAIPUR

Phone no.

**GST NO** 08AEDPJ7697B1ZC

Ref. No.:

Truck No RAVI JI

Destination	JAI PUR
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Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00
2	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,441.00	5.00	1,110.25

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>85.00</b>	Basic Amount	4,860.25
Note							Oth.Charges	40.59
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	28.08
24.30	13.20	3.00	0.09				SGST TAX	28.08
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,957.00</b>
Rupees Four Thousand Nine Hundred Fifty Seven 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **33210.00 Dr**