

## 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 : VINAYAK SWEETS TRIVENI NAGAR**

**Dated: 05/11/2024**

Invoice No.:	SL8977
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Ref. No.:

JAIPUR

Phone no.

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

Destination	JAIPUR
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**Transport:** SHANKAR PICKUP

**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	1,771.00	0.00	3,542.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,600.00	0.00	2,880.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>4.00</b>	<b>155.00</b>	<b>Basic Amount</b>	<b>7,522.00</b>
Note								<b>Oth.Charges</b>	<b>52.08</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>27.96</b>
7.50	23.21	18.80	3.00	- 0.43				<b>SGST TAX</b>	<b>27.96</b>
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>7,630.00</b>
Rupees Seven Thousand Six Hundred Thirty 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 : **20324.00 Dr**