

## 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 : SAI ENTERPRISES SURAJPOLE  
MANDI**

Shop No. 9Jaipur, Galta Gate Road  
JAIPUR

Phone no.

GST NO 08ABQFS9796N1ZO

**Broker**

**Dated: 11/06/2024**

Invoice No.:	SL2959
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Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	JEERA	090931	1.00	30.00	30,500.00	5.00	9,150.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>30.00</b>	Basic Amount	9,150.00
Note					Oth.Charges	50.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	230.00
45.75	4.20	0.05			SGST TAX	230.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>9,660.00</b>
Rupees Nine Thousand Six Hundred Sixty Only.						

HSN:090931=CGST2.5%+SGST2.5% On Rs.9199.95=Tax:460.00

**BANK DETAILS:**

**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. & O.E.

Total Outstanding Balance : **35422.00 Dr**