

## 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 : RAKESH KIRANA ST SANJAY NAGAR  
SODALA

**Dated: 08/10/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL7800 |
|--------------|--------|

Ref. No.:

JAIPUR

Phone no.

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

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     | MISHRI 25 KG GST     | 170490   | 1.00 | 25.00  | 5,250.00 | 5.00       | 1,312.50 |
| 2     | POHA LOOSE 30 KG     | 190410   | 1.00 | 30.00  | 4,700.00 | 0.00       | 1,410.00 |

|   |        |       |       |                  |             |              |                   |                 |
|---|--------|-------|-------|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>                                |        |       |       | <b>Total Qty</b> | <b>2.00</b> | <b>55.00</b> | Basic Amount      | 2,722.50        |
| Note  |        |       |       |                  |             |              | Oth.Charges       | 36.00           |
| DALALI  | MUDDAT | WAGES | ROUND | OFF              |             |              | CGST TAX          | 33.25           |
| 13.61   | 13.61  | 8.80  | -     | 0.02             |             |              | SGST TAX          | 33.25           |
| <b>Amount Chargeable (In Words ):</b>               |        |       |       |                  |             |              | <b>Net Amount</b> | <b>2,825.00</b> |
| Rupees Two Thousand Eight Hundred Twenty Five 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **2825.00 Dr**