

## 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 : KAILASH CHAND KAPOOR CHAND  
LAWAN

**Dated: 14/08/2024**

Invoice No.:	SL5560
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**Ref. No.:**

LAWAN

Phone no.

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

Destination **LAWAN**

**Transport:** RAMSINGH

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,481.00	5.00	2,240.50
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>3.00</b>	<b>110.00</b>	Basic Amount	8,360.50
Note								Oth.Charges	38.96
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	56.77
11.20	11.20	13.80	3.00	- 0.24				SGST TAX	56.77
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>8,513.00</b>
Rupees Eight Thousand Five 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 : 8513.00 Dr**