

## 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 : GOVIND STORE BARKAT NAGAR**

**Dated: 07/11/2024**

Invoice No.:	SL9077
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**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**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	SOYA BADI 20 KG	210610	2.00	40.00	1,190.00	12.00	2,380.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>65.00</b>	Basic Amount	3,692.50
Note							Oth.Charges	48.60
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	177.95
18.46	18.46	12.00	-	0.32			SGST TAX	177.95
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,097.00</b>
Rupees Four Thousand Ninety Seven 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 : **185203.00 Dr**