

## 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 : MUKESH TRADERS MAHESH NAGAR**

**Dated: 28/08/2024**

Invoice No.:	SL6141
--------------	--------

Ref. No.:

JAIPUR

Phone no.

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

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	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
2	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>3.00</b>	<b>60.00</b>	Basic Amount	2,850.00
Note								Oth.Charges	47.16
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	72.42
14.25	14.25	12.40	6.00	0.26				SGST TAX	72.42
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>3,042.00</b>
Rupees Three Thousand Forty Two 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 : **3068.00 Dr**