

## 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 : PRABHU JI GADI WALA SURAJPOLE  
MANDI**

**Dated: 30/09/2024**

Invoice No.:	SL7441
--------------	--------

**Ref. No.:** DINESH LAWAN

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

**Transport:** PRABHU JI

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00

Other Charges				Total Qty	2.00	100.00	Basic Amount	4,500.00	
Note							Oth.Charges	38.08	
MUDDAT	WAGES	PACKING	ROUND OFF					CGST TAX	113.46
22.50	10.00	6.00	- 0.42					SGST TAX	113.46
Amount Chargeable (In Words ):							Net Amount	4,765.00	
Rupees Four Thousand Seven Hundred Sixty Five Only.									

**BANK DETAILS:**

**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



**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 : **16253.00 Dr**