

## 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 : GOPICHAND PREM CHAND PEELI  
TALALI

**Dated: 03/09/2024**

Invoice No.: SL6364

**Ref. No.:**

JAIPUR

Phone no. 9887070935

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

Destination JAIPUR

**Transport:** HAJARI JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,741.00	0.00	1,741.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
3	NARIYAL BORI	080119	1.00	0.00	1,851.00	0.00	1,851.00
4	AATA 30 KG	110100	1.00	30.00	3,300.00	0.00	990.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
6	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
7	BOORA 50 KG GST	170490	2.00	100.00	4,441.00	5.00	4,441.00
8	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00

Other Charges				Total Qty	9.00	275.00	Basic Amount	17,413.00
Note							Oth.Charges	105.08
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	154.96
53.63	43.00	8.00	0.45				SGST TAX	154.96
Amount Chargeable (In Words ):							Net Amount	17,828.00
Rupees Seventeen Thousand Eight Hundred Twenty Eight 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 : **17828.00 Dr**